

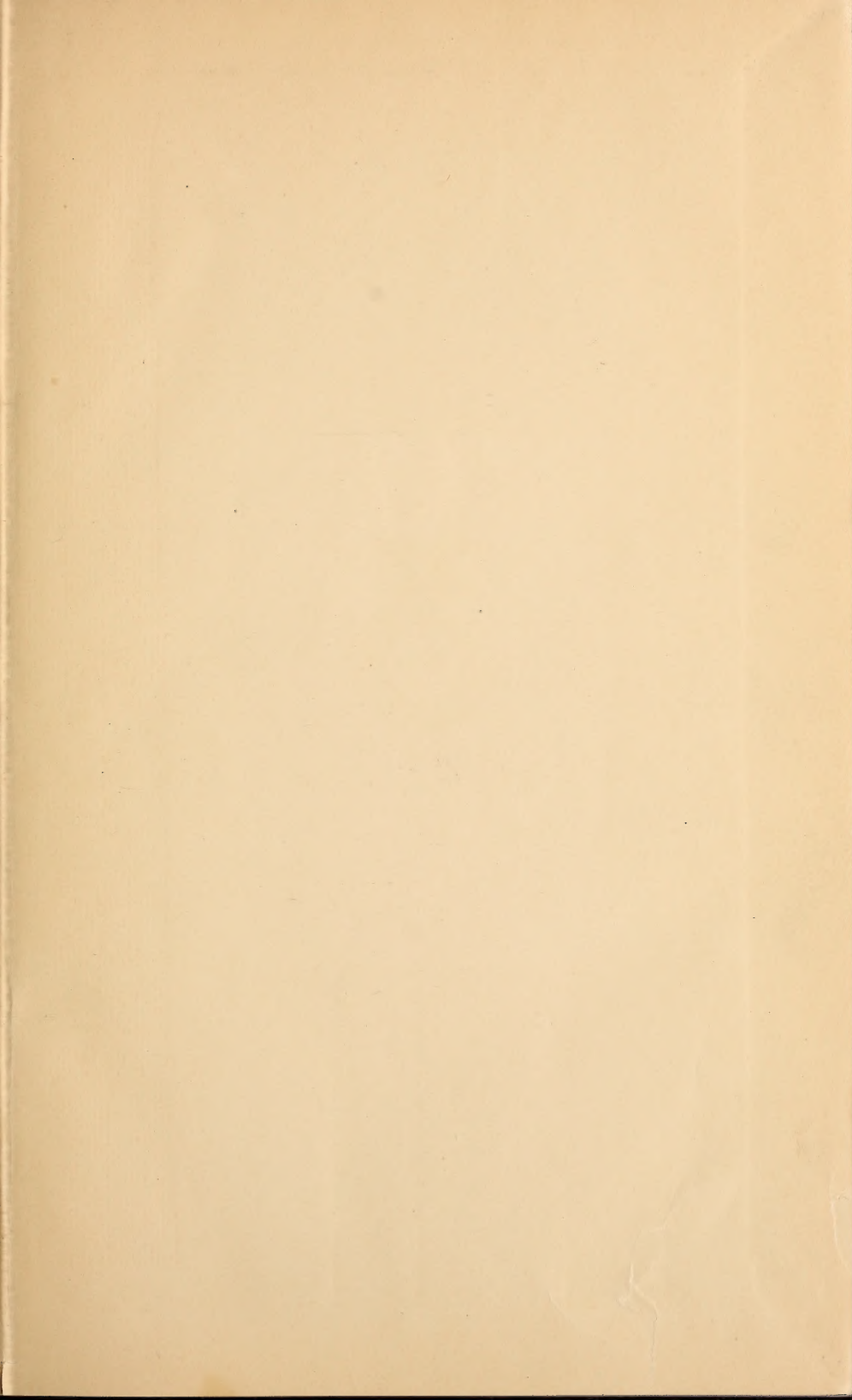
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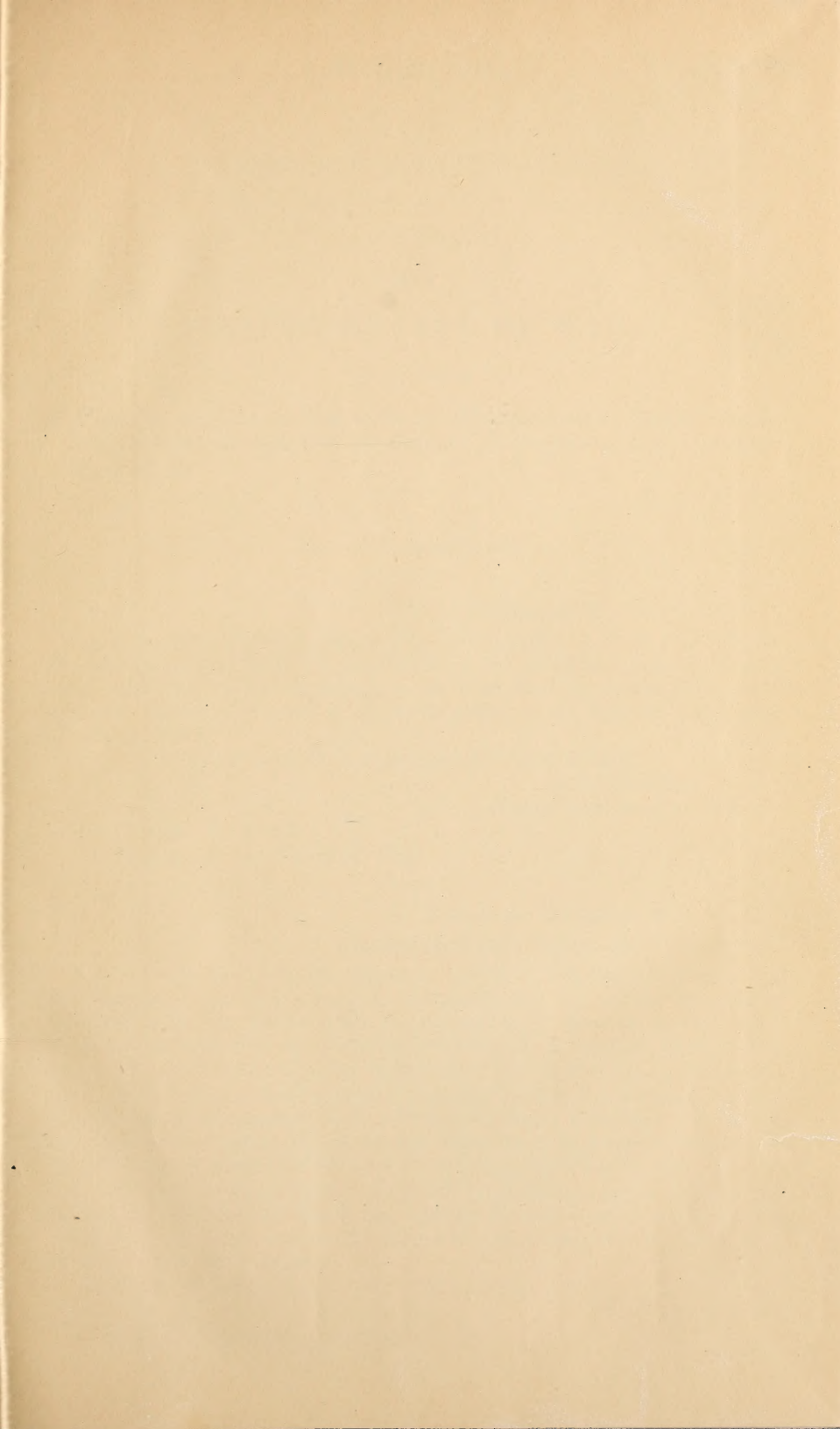
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Class E93

Book U485





INTERCOURSE WITH THE INDIANS.

LETTER

FROM

THE SECRETARY OF WAR,

TRANSMITTING

A Report of persons charged with the Disbursement of Money, Goods, or Effects, for the benefit of the Indians, for the year ending September 30, 1837, &c.

MAY 3, 1838.

Read, and laid upon the table.

WAR DEPARTMENT, May 1, 1838.

SIR: I have the honor to transmit, herewith, a report of the Second Auditor, in conformity with the provisions of the act of Congress of May 6, 1822, entitled "An act to amend an act to regulate trade and intercourse with the Indian tribes, and to preserve peace on the frontiers, approved March 30, 1802."

Very respectfully, your most obedient servant,

S. COOPER,

Acting Secretary of War.

HON. JAMES K. POLK,
Speaker of the House of Reps.

TREASURY DEPARTMENT,

Second Auditor's Office, April 30, 1838.

SIR: I have the honor to transmit, herewith, duplicate copies of all such accounts as have been rendered to this office by persons charged or intrusted with the disbursement or application of moneys, goods, or effects, for the benefit of the Indians, from the 1st of October, 1836, to the 30th of September, 1837, inclusive, marked No. 1 to No. 31, inclusive; together with a duplicate statement, containing a list of the names of all persons to whom goods, money, or effects have been delivered within the said period, specifying the amount and object for which they were intended, the amount accounted for, and the balances under each specific head still remaining in their hands: prepared in obedience to an act of Congress of the 6th May, 1822, entitled "An act to amend an act entitled 'An act to regulate trade and intercourse with the Indian tribes, and to preserve peace on the frontiers.' "

Very respectfully, sir, your most obedient servant,

W. B. LEWIS.

HON. J. R. POINSETT, *Secretary of War.*

No. 1.

Abstract of disbursements on account of the Indian department, by Major H. Whiting, military disbursing agent, from 1st October, 1836, to 30th September, 1837, at Detroit.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1836.				
November 18	Joseph F. Marsac	For his salary as interpreter for 3d quarter 1836	\$75 00	-
December 5	Henry Connor	For pay as sub-agent for 3d quarter 1836	187 50	-
29	H. R. Schoolcraft	Advances made for agency for 3d and 4th quarters 1836	960 00	-
31	H. Connor	For pay as sub-agent for 4th quarter 1836	187 50	-
31	Joseph F. Marsac	For his salary as interpreter for 4th quarter 1836	75 00	-
September 29	Half-breeds of Ottawas and Chippewas.	For shares of fund set apart for them by the treaty of March 28, 1836	138,645 44	-
29	Creditors of Ottawas and Chippewas.	For claims embraced in the treaty of March 28, 1836, (5th article)	219,486 04	-
29	Chiefs of Ottawas and Chippewas	For sums paid to them in accordance with the 10th article of treaty of 28th March, 1836, and specified in the schedule annexed to said treaty	29,500 00	-
29	Chiefs, &c. of Chippewas	For annuities under treaty of 28th March, 1836	10,470 46	-
29	Chiefs, &c. of Chippewas between Chebogan and Thunder-bay rivers.	For annuities under treaty of 28th March, 1836	5,088 24	-
29	Chiefs, &c. of Ottawas and Chippewas, between Grand river and Chebogan.	For annuities under treaty of 28th March, 1836	25,402 35	-
29	Two chiefs of Ottawas and Chippewas.	For annuities in accordance with 11th article of treaty of 28th March, 1836	150 00	-
December 16	Chiefs of the Swan-creek and Black-river Indians.	For sums paid in accordance with the 3d article of treaty of 9th May, 1836	2,500 00	-
September 9	J. W. Edmonds	On account of census of half-breeds and expenses of commissioner under the treaty with the Ottawas and Chippewas of 28th March, 1836	4,200 00	-
27	J. W. Edmonds	On account of transportation and incidental expenses under same treaty	1,000 00	-
29	John Clitz	For services as clerk, from 8th to 29th September, 1836	88 00	-
30	Oliver Newberry & Co.	For provisions delivered to Ottawas and Chippewas, treaty 28th Mar. 1836	9,353 50	-
October 4	Snydam, Jackson, & Co.	For rice and tobacco to carry into effect treaty with Ottawas and Chippewas	1,220 43	-

30	Leon Tiembie	-	-	-	For services and sub. as farmer at Saganaw, from 1st July to 30th Sept. 1836	69 50
30	Alphens F. Williams	-	-	-	For services as farmer at Saganaw, from 1st July to 30th September, 1836	75 00
November 5	O. Newberry & Co.	-	-	-	For expenses of transporting specie from Detroit to Green Bay and Chicago	227 50
5	O. Newberry & Co.	-	-	-	For expenses of transporting specie from Detroit to Mackinaw	180 00
8	Henry Whiting	-	-	-	For travelling and other expenses in execution of duties	147 75
10	Melvin Dorr	-	-	-	For ser. as assistant, &c., in fulfilling Mackinaw treaty, 5th Sept. to 1st Oct.	108 00
16	S. V. R. Trowbridge	-	-	-	For services as assistant, &c., in executing treaty of 28th March, 1836	252 00
30	Thomas Simpson	-	-	-	For services and sub. as farmer, &c., at Saganaw, 1st July to Sep. 30, 1836	94 50
30	Benjamin Cushman	-	-	-	For services as blacksmith at Saganaw, 1st July to 30th September, 1836	120 00
December 5	F. H. Stevens	-	-	-	For nail-roads and sundries, delivered to Saganaw Indians	17 85
29	H. R. Schoolcraft	-	-	-	On account of smiths at Mackinaw for 3d and 4th quarters 1836	360 00
31	Leon Trimble	-	-	-	For services and subsistence as farmer at Saganaw, 1st Oct. to 31st Dec. 1836	69 50
1837.						\$450,311 05
January 1	Lieutenant Burnett	-	-	-	For fuel and stationary \$12 50, and pay of interpreters 3d and 4th qrs. 1836	62 50
17	Lieutenant Clary	-	-	-	For pay of agents \$750, interpreters 150, contingencies 75, fuel, &c. 37 50	1,012 50
30	Lieutenant Clary	-	-	-	Contingencies 3d and 4th quarters 1836	50 00
February 2	Dean & Shaw, &c.	-	-	-	Do do 1834	27 00
4	G. L. Whitney	-	-	-	Do do 1836	102 85
4	Wm. Lee	-	-	-	Do do 1836	81 00
4	G. Winchell	-	-	-	Do do 1836	7 00
4	Wm. Lee	-	-	-	Do do 1836	31 01
4	Postmaster at Detroit	-	-	-	Do do 1836	5 75
4	Maso & Brother	-	-	-	Do do 1836	18 50
9	Jones & Cooper	-	-	-	Do do 1836	28 83
11	T. W. Sherman	-	-	-	Do do 1836	63 00
24	R. Marantete	-	-	-	Do do 1833	116 16
March 29	G. L. Whitney	-	-	-	Do do 1836	36 00
1836.						1,642 10
December 6	Ottawas and Chippewas	-	-	-	Fish barrels	175 00
January 17	Menomonies, &c.	-	-	-	Pay of smiths \$1,030, farmers 2,000, millers 300	3,380 00
February 5	Ottawas and Chippewas	-	-	-	Pay of carpenters	83 83
6	Saganaw	-	-	-	Pay of smiths	120 00
6	Saganaw	-	-	-	Pay of farmers	94 50
6	Saganaw	-	-	-	Pay of farmers	75 00
						3,928 33
						\$455,881 49

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No. 1—Continued.

The United States in account current with Major Henry Whiting, disbursing agent, &c. for 4th quarter 1836 and 1st and 2d quarters 1837.

Dr.

Cr.

1837. March	To amount of abstract No. 1, being for disbursements for current expenses in 4th qr. 1836	\$1,485 00	October 6	By balance on hand per last account	\$483,682 66½
	Do do annuities	431,242 53	10	amount of draft on Secretary of War in favor of Suydum, Jackson, & Co.	1,220 43
	Do do treaty stipulations	17,583 53	17	amount of draft on Bank of Michigan	1,000 00
	To amount of abstract No. 2, being for current expenses 1st quarter 1837	1,642 10	November 4	Do do Treasurer U. S. 7609	6,300 00
	Do No. 3, same quarter (treaty stipulations)	3,928 33	December 2	Do do do 7627	500 00
	Balance turned over to Major Garland	41,927 47½	31	Do do do 7775	2,500 00
			January 28	Do received from Captain Simonton on account of smiths Detroit agency for 1836, turned over to him August 10 last, but not expended by him	1,238 00
				amount of drafts from Treasurer U. States	1,367 87
		\$497,808 98			\$497,808 98

I certify, on honor, that the above account is just and true, and that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the credits embrace all the public moneys received by me, and not heretofore accounted for.

HENRY WHITING, *Major, &c.*

General abstract of disbursements on account of the Indian department, made by Lieutenant James McClure, military disbursing agent, during the fiscal year ending 30th September, 1837, Fort Snelling, W. T.

Date.	To whom paid.	Nature of expenditures.	Amount.	Aggregate.
1836.				
November 28	Lawrence Taliaferro	For his salary as Indian agent for the half year ending 30th Sept. 1836	\$750 00	
28	Scott Campbell	For his pay as 2d interpreter at St. Peter's agency for the half year ending 30th September, 1836	150 00	
28	N. Rittson, postmaster	For public letters from 1st January to 30th September, 1836	12 87	
28	Joseph Degenlis	For fuel furnished Indians at St. Peter's, at payment of annuities, between 1st April and 30th September	23 00	
December 31	Lawrence Taliaferro	For his salary as agent at St. Peter's for quarter ending 31st December, 1836	375 00	
31	Scott Campbell	For his pay as 2d interpreter at St. Peter's agency for quarter ending 31st December, 1836	75 00	
31	Abiel Hurd	For furnishing 5 coffins for Indian funerals at St. Peter's	10 00	
31	N. Rittson, postmaster	For public letters for quarter ending 31st December, 1836	4 37	
November 28	Oliver Cratte	For his pay as armorer and smith for Sioux for half year ending 30th September, 1836	300 00	\$1,400 24
28	Joseph Reasch	For his pay as striker to smith	118 60	
December 31	Oliver Cratte	For his pay as armorer and smith for quarter ending 31st December, 1836	150 00	
31	Joseph Reasch	For his pay as striker, &c.	60 00	
1837.				
March 31	Lawrence Taliaferro	Disbursements in 1st quarter 1837.		628 60
	Scott Campbell	His pay for 1st quarter 1837, as agent for Sioux	375 00	
	S. C. Stambaugh	Do do interpreter	75 00	
		Postage	11 56½	
March 31	Oliver Cratte	Blacksmith and armorer to Sioux	150 00	461 56½
	Joseph Reasch	Striker to do	60 00	
				210 00

No. 3.

Abstract of disbursements on account of Indian department, made by Captain M. W. Batman, military disbursing agent, (Creek removal,) for the fiscal year ending September 30, 1837.

Date.	To whom paid.	Nature of expenditure.	Amount.
1836.			
July 29	Alexander Brown	For transporting provisions from Tuskegee to Polecat springs	\$42 00
August 13	Samuel B. Hubbard	For 26,060 complete Indian rations, delivered at Tuskegee, Alabama	6,250 00
" 18	Robert Hearwell	For 8,474 pounds bacon, at 20 cents per pound, furnished at Polecat springs	1,694 80
Sept'r 3	Opotilo Yoholo	For his services in the Creek emigration, and raising warriors for Florida	1,000 00
" 4	Alfred Gandy	For his services as issuing agent at Tallassee, Alabama, from 19th July to 30th August, 1836	105 00
" 4	Noah Felton	For services as assistant for same time	84 00
" 4	Nat, (interpreter)	For services as interpreter, &c., for same time	31 50
August 14	Mason Hearwell	For his services as an assistant and issuing agent at Tuskegee, Alabama, from 27th June to 14th August, 1836	147 00
" 15	Mason Hearwell	For stationary, locks, boards, &c., furnished at Tuskegee	13 00
Sept'r 3	Ned, (interpreter)	For special services as interpreter to Captain Jane	50 00
October 18	Opotilo Yoholo	For his services in the Creek emigration, and raising warriors for Florida	1,000 00
Nov'r 18	Aaron Barling	For services in bearing express from Fort Smith to Mulberry creek, Arkansas	4 25
Dec'br 12	John B. Bussy, M. D.	For medicines, &c. furnished to detachment No. 1, Creek emigration	77 91
" 12	John B. Bussy	For medical services, &c. rendered to same, with expenses, from 17th August to 11th Dec., 1836	884 33
" 12	William, (interpreter)	For expenses in boarding a sick Creek Indian about one month	5 00
" 12	Barent Dubois	For his services as interpreter to Doctor Bussy, from 23d September to 2d November, 1836	33 33
" 12	Edward Dubois	For his services and expenses as assistant conductor to detachment 1, Creek emigration, from 28th July to 11th December, 1836	975 20
" 12	M. W. Batman	For services and expenses as assistant and interpreter for same time	589 00
" 13	James L. Alexander	For his actual expenses in directing Creek emigration, from 25th June to 11th December, 1836	647 33
1837.		For coffins, digging graves, &c., for deceased Indians	24 00
Feb'y 2	W. P. Meriwether, P. M.	For postage on public letters, from 25th June, 1836, to 2d February, 1837	13 50
" 10	M. W. Batman	For sundries, (travelling expenses, &c.)	252 00
			\$14,023 14

I certify, on honor, that the above abstract is correct.

M. W. BATMAN,
Captain 6th U. S. infantry, disbursing agent, Creeks.

No. 3—Continued.

Dr. *The United States in account current with Captain M. W. Batman, disbursing agent, Creek removal.* Cr.

				1836. June 30 August 13 " 28 September 3 December 5	By cash received from Captain Page Do do do do do do		
1836. August -	To abstract A, subsistence	-	\$7,986 80			\$4,000 00	
1837. February -	To abstract B, contingencies	-	6,036 34			6,180 00	
" 10	Balance due United States	-	156 86			1,000 00	
						1,000 00	
			\$14,180 00			\$14,180 00	

I certify, on honor, that the above account current is correct.

M. W. BATMAN,
Captain 6th U. S. infantry, disbursing agent, Creeks,

General abstract of disbursements on account of the Indian department, made by Lieutenant E. M. Lacy, military disbursing agent, during the fiscal year ending September 30, 1837, Fort Winnebago.

[Doc. No. 362.]

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1836.				
Nov. 6	Francis De Cauchett	- For services as blacksmith at Fort Winnebago, for quarter ending June 30, 1836	\$120 00	
" 6	Antoine Colville	- For services as striker to blacksmith at Fort Winnebago, for quarter ending June 30, 1836	60 00	
Oct. 11	Doctor L. Foot	- For medical attendance on the Winnebago nation, from Jan. 1 to June 30, 1836	100 00	
Nov. 6	Francis De Cauchett	- For services as blacksmith at Fort Winnebago, for quarter ending Sept. 30, 1836	120 00	
" 6	Antoine Colville	- For services as striker to blacksmith at Fort Winnebago, for quarter ending September 30, 1836	60 00	
" 24	Doctor L. Foot	- For medical attendance on Winnebago Indians, from July 1 to Sept. 30, 1836	50 00	
Oct. 31	Antoine Colville	- For services as striker for seven days in month of October, 1836	4 66	
Nov. 7	John Roy	- For services as interpreter to Winnebago Indians, from October 31 to November 6, 1836	35 00	
Dec. 31	Doctor L. Foot	- For medical attendance on Winnebago Indians, for quarter ending Dec. 31, 1836	50 00	
" 31	Francis De Cauchett	- For services as blacksmith at Fort Winnebago, for quarter ending Dec. 31, 1836	120 00	
" 31	Charles Miles	- For services as striker, from November 1 to December 31, 1836	40 00	
" 31	John Roy	- For services as interpreter to Winnebago Indians, from November 17 to December 31, 1836	45 00	
Nov. 5	Chiefs, &c., of Winnebagoes	- For annuities due to Winnebago tribe in Wisconsin, for 1836	27,158 33	
	Therese Gagnier	- For annuity, in pursuance of treaty	41 67	\$28,004 66
1837.				
March 31	Francis De Cauchett	- Blacksmith's establishment	120 00	
" 31	Charles Miles	- Do do	60 00	
" 31	Sat. Clark, jun.	- Do do	9 13	
" 31	John Roy	- Interpreter	75 00	
" 31	Sat. Clark, jun.	- Stationary	10 30	
" 31	Do	- Present	2 62	
				277 05
				\$28,281 71

No. 4—Continued.

The United States in account current with Lieutenant F. M. Lacy, military disbursing agent, for fiscal year ending September 30, 1837, Winnebago agency.

Dr. Cr.

1836. December 31	To amount of disbursements during the quarter, as per abstract and vouchers - - - To expenses incurred in transporting money for the payment of the annuities for the year 1835, from Green Bay to Fort Winnebago - -	\$28,004 66	1836. October 1	By balance on hand from last quarter's account By amount received in specie from Major J. B. Brant - - - - -	\$428 59 28,990 00
1837. March 31	To amount of disbursements during the quarter, as per abstract and voucher - - - To balance due the United States - - -	80 84 277 05 1,056 04			
		\$29,418 59			\$29,418 59

I certify, on honor, that the above account is just and true, as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the credits given embrace all public moneys received by me, and not heretofore accounted for.

E. M. LACY,
Lieutenant and military disbursing agent.

Abstract of disbursements on account of the Indian department, by Lieutenant George Wilson, military disbursing agent, up to the close of the fiscal year ending September 30, 1837, Fort Crawford.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1836.				
Nov. 17	Theodore Porquette	For services as interpreter at Prairie du Chien, for quarter ending September 30, 1836	\$75 00	
" 21	T. P. Street	For postage on public letters, &c., to Colonel Z. Taylor, in quarter ending March 31, 1836	1 50	
" 21	J. Moore	For stationary for use of Indian agency at Prairie du Chien	9 00	
Dec. 31	T. P. Street	For postage on public letters, &c., during quarter ending December 31, 1836	1 75	
" 31	Theodore Porquette	For services as interpreter at Prairie du Chien, for quarter ending December 31, 1836	75 00	
Nov. 15	William Yoakum	For finding and keeping two horses lost from Winnebago farm	24 75	
" 15	William Yoakum	For services as agriculturist on Winnebago farm, from January 1 to March 12, 1836	36 00	
" 15	Edward Yoakum	For services as agriculturist on Winnebago farm, from January 1 to March 12, 1836	30 00	
" 17	Doctor R. C. Wood	For services as physician at Prairie du Chien, for 3d quarter 1836	50 00	
" 15	Samuel Gilbert	For services as blacksmith at Prairie du Chien, for quarter ending March 31, 1836	120 00	
" 15	Do	For services as blacksmith at Prairie du Chien, for quarter ending June 30, 1836	120 00	
" 15	Do	For services as blacksmith at Prairie du Chien, for quarter ending September 30, 1836	120 00	
" 15	Oliver Gilbert	For services as assistant blacksmith at Prairie du Chien, for quarter ending March 31, 1836	60 00	
" 15	Do	For services as assistant blacksmith at Prairie du Chien, for quarter ending June 30, 1836	60 00	
" 15	Do	For services as assistant blacksmith at Prairie du Chien, for quarter ending September 30, 1836	60 00	
Dec. 31	Doctor R. C. Wood	For services as physician at Prairie du Chien, for 4th quarter of 1836	50 00	
" 31	Milton Stephenson	For services as gardener to Indian school near Prairie du Chien, from January 1 to March 12, 1836	35 00	

No. 5—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1836. Dec. 31	Rebecca Stephenson	For services as cook and washerwoman to Indian school near Prairie du Chien, from January 1 to March 12, 1836	\$19 12½	
" 31	Milton Stephenson	For services as gardener to Indian school near Prairie du Chien, from March 13 to December 31, 1836	192 66	
" 31	Rebecca Stephenson	For services as cook and washerwoman to Indian school near Prairie du Chien, from March 13 to December 31, 1836	144 50	
" 31	George Humphreys	For services as agriculturist near Prairie du Chien, for quarter ending December 31, 1836	40 00	
" 31	Benjamin Bowles	For services as agriculturist near Prairie du Chien, for quarter ending December 31, 1836	41 50	
" 31	Mary Ann Lowrey	For services as female teacher in Indian school, for year ending December 31, 1836	300 00	
" 31	David Lowry	For services as principal teacher in Indian school, for year ending December 31, 1836	500 00	
" 31	Samuel Gilbert	For services as blacksmith at Prairie du Chien, for quarter ending December 31, 1836	120 00	
" 31	Oliver Gilbert	For services as assistant blacksmith, for quarter ending December 31, 1836	60 00	\$2,225 78½
1837. March 12	George Humphreys	Pay of farmers	35 80	
" 12	Milton Stephenson	Pay of gardener and washerwoman for school	47 74	
" 13	Rebecca Stephenson	Pay of gardener and washerwoman for school	36 29	
" 18	Samuel Gilbert	Purchase of coal	100 00	
" 18	Do	Purchase of coal	100 00	
" 18	Benjamin Bowles	Pay of farmers	30 00	
April 25	Mary Ann Forsyth	Services as extra interpreter for Winnebagoes, for two days during 1st quarter 1837	-	\$349 83
			-	10 00
				\$2,585 61½

No. 5—Continued.

Dr. *The United States in account current with Lieutenant George Wilson, military disbursing agent, &c., for the fiscal year ending September 30, 1837.* CR.

D.R.

1836.				1836..		
December 31	To amount, per abstract B	-	-	October 1	Received from Lieutenant Hill, military dis-	
" 24	Do -	-	-	November 5	bursing agent, &c.	\$7,420 22
1837.	Transmitted to Major Brant	-	-	" 5	Received from Major Brant	325 00
March 31	To expenditures, abstract C	-	-		Check on Commercial Bank	845 00
June 30	Amount transferred to Major Brant	-	-		Draft No. 2	2,424 29
July 31	Amount expended, abstract B	-	-		Received from Major Brant, St. Louis	200 00
	Amount turned over to Lieutenant McKissack	-	-			
						\$11,214 31

I certify, on honor, that the above exhibits a true and accurate statement of all funds which have come into my hands on account of the Indian department.

GEORGE WILSON, Lieutenant, &c.

No. 6.

General abstract of disbursements on account of the Indian department, made by Lieutenant Edward Deas, military disbursing agent, during the fiscal year ending 30th September, 1837.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
<i>Disbursements for last quarter of 1836.</i>				
1836.				
October 3	Gurney & Trimble	For drugs and medicines	\$34 75	
" 12	T. D. Shelly	For services as assistant agent, from 7th September to 10th October, 1836, travelling expenses, &c.	268 15	
" 12	Washington Hawes	For services as interpreter from 10th September to 9th October, 1836	75 00	
" 20	Dr. Milo Smith	For services and expenses as surgeon to emigrating Creeks, from 12th September to 19th October, 1836	252 92	
" 20	Dr. Milo Smith	For drugs and medicines	50 67	
Dec. 13	T. O. Lincoln	For a wooden box	3 00	
" 19	Pitcher & Walters	For one barrel of flour	12 50	
" 24	Jos. D. McCann	For services and expenses as assistant agent, from Sept. 17 to December 16, 1836	713 94	
" 24	A. J. Stedham	For services and expenses as assistant conductor and interpreter, from 8th September to 16th December, 1836	487 90	
" 24	Allen Killough	For services as assistant agent, from 3d to 7th September, 1836	20 00	
" 24	James G. Morrow	For services and expenses as physician, from 5th October to 16th December, 1836	453 45	
" 24	James G. Morrow	For drugs and medicines	9 25	
" 31	Lieutenant Edward Deas	For expenses of route from 1st October to 31st December, 1836	395 75	
<i>Disbursements for first quarter, 1837.</i>				
1837.				
March 26	L. D. Boshart	For rations	910 40	
" 26	James Childress	For rations	1,125 00	
" 31	J. M. Hendricks	For rations	25 62	
" 30	Jos. Kimbo	For bacon	18 22½	
" 30	Mad Hog	For corn	2 25	
" 30	William M. Moore	For hire of wagons	416 00	
" 30	William M. Terry	For hire of wagons	80 00	
" 30	Thomas McGuire	For hire of wagons	48 00	

"	30	William Moss	-	-	-	-	-	-	-	64 00
"	30	James Bullard	-	-	-	-	-	-	-	-
"	30	J. C. Campbell	-	-	-	-	-	-	-	128 00
"	30	Elisha Lambert	-	-	-	-	-	-	-	40 00
"	30	John M. Hendricks	-	-	-	-	-	-	-	25 00
January	24	D. S. Walker	-	-	-	-	-	-	-	992 00
"	25	James W. Townsend	-	-	-	-	-	-	-	802 58 $\frac{1}{2}$
"	24	James W. Townsend	-	-	-	-	-	-	-	62 25
"	25	Cally Moniac	-	-	-	-	-	-	-	267 50
"	24	D. S. Walker	-	-	-	-	-	-	-	455 00
March	9	J. C. Blunt & Co.	-	-	-	-	-	-	-	1 18
"	26	B. D. Woodell	-	-	-	-	-	-	-	115 68
"	26	James Childress	-	-	-	-	-	-	-	57 16
"	26	James Childress	-	-	-	-	-	-	-	71 42
"	26	L. D. Boshart	-	-	-	-	-	-	-	71 42
"	26	James Childress	-	-	-	-	-	-	-	71 42
"	31	John M. Hendricks	-	-	-	-	-	-	-	110 00
"	31	Lieutenant E. Deas	-	-	-	-	-	-	-	272 50
1836.										
October	30	T. C. Davenport	-	-	-	-	-	-	-	4 00
<i>Disbursements for second quarter, 1837.</i>										
April	20	Stephen Graves	-	-	-	-	-	-	-	14 00
"	20	L. W. Guiliam	-	-	-	-	-	-	-	13 50
"	22	Anthony Orr	-	-	-	-	-	-	-	70 00
"	22	James Vaughan	-	-	-	-	-	-	-	5 00
"	26	Harrick Johnson	-	-	-	-	-	-	-	42 50
		John Williams	-	-	-	-	-	-	-	68 25
May	10	R. B. Glasscock	-	-	-	-	-	-	-	4 00
"	10	R. J. Kennedy	-	-	-	-	-	-	-	4 00
"	22	H. G. Barclay	-	-	-	-	-	-	-	350 00
April	8	William Baker	-	-	-	-	-	-	-	6 62 $\frac{1}{2}$
"	12	S. T. Turner	-	-	-	-	-	-	-	6 12 $\frac{1}{2}$
"	12	Preston Starritt	-	-	-	-	-	-	-	79 46
"	14	Jos. Powell	-	-	-	-	-	-	-	13 60
"	18	J. S. Bridges	-	-	-	-	-	-	-	51 00
"	17	J. F. Dickey	-	-	-	-	-	-	-	61 $\frac{1}{2}$
"	15	Abraham McKissack	-	-	-	-	-	-	-	7 62 $\frac{1}{2}$

No. 6—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837.			\$10 71	
April 28	Joseph Mitchell	For bacon, beef, &c.	4 78½	
" 27	F. J. Pack	For bacon, beef, &c.	5 25	
" 30	James Vaughan	For bacon, beef, &c.	855 08	
" 30	H. G. Barclay	For bacon, beef, &c.	1 85	
May 9	D. B. Tipton	For bacon, beef, &c.	21 68	
April	John A. Bell	For materials for clothing	3 00	
" 12	Samuel Nelhams	For services as interpreter	4 50	
" 12	M. Helderbran	For services as interpreter	9 00	
" 12	Joseph Powell	For hire of guides	6 25	
" 12	Elijah Sourjohn	For hire of guides	2 00	
" 12	William Downing	For services as guide	2 00	
" 12	Farkey (Indian)	For services as guide	32 00	
" 12	R. A. Holt & Co.	For blankets	4 00	
" 15	A. R. S. Hunter	For ferrage of Indians	42 10	
" 16	W. R. Young	For materials of clothing	10 50	
" 18	E. G. Smith	For services as interpreter	25 00	
" 18	E. Butler	For medical attendance, &c.	1 50	
" 19	Joel McCrary	For services as guide	4 25	
" 20	Lewis Ross	For ferrage of Indians	7 00	
" 20	James Foster	For services as guide	8 00	
" 21	John Rill	For services as interpreter	17 50	
" 21	E. Sourjohn	For services as interpreter	1 50	
" 24	Larkin May	For ferrage of Indians	2 00	
" 26	John Baldrige	For services as interpreter	56 00	
" 27	John A. Bell	For hire of interpreter	10 00	
" 28	Davis & Cannon	For one common tent	82 99½	
" 29	Davis & Cannon	For materials for clothing	37 98½	
May 1	Inman & Blackstone	For materials for clothing	2 43½	
" 1	Davis & Cannon	For chains, locks, &c.	1 00	
" 3	Edward Cox	For turnpike	3 00	
" 7	Andrew Moore	For stationary	26 25	
" 11	Walker & Inman	For medicines		

[illegible]

No. 6—Continued.

C.R.

The United States in account with Lieutenant Edward Deas, disbursing agent, Creek emigration.

D.R.

1836.	1837.	1835. Sept. 30	1837. March 8	By cash on hand to be accounted for at the end of last quarter - - - - -	\$7,587 65 $\frac{1}{4}$
Dec. 1				By cash received of Captain Page, disbursing agent - - - - -	8,000 00
				By cash overpaid Milo Smith for medicines - - - - -	00
				By amount of my draft on Commissioner of Indian Affairs, in favor of James Penn, cashier, dated 14th July, 1837 - - - - -	4,500 00
				By amount of Treasury draft on Planters' Bank of Tennessee - - - - -	13,460 00
				By amount of Treasury draft on Union Bank of Tennessee - - - - -	8,724 00
January 20					42,271 71 $\frac{1}{4}$

I certify that the above account of moneys received and expended by me, in the period above stated, is just and true.
EDW. DEAS, *Lieutenant, &c.*

Abstract of disbursements made by Lieutenant Joseph W. Harris, United States army, military disbursing agent, from 1st October, 1836, to 30th September, 1837. Seminole agency.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1836.				
Dec. 7	Cudgoe, (Seminole interpreter)	Balance due him as interpreter to the Seminole Indian agents in Florida, from 1st October, 1833, to 31st December, 1835	\$300 00	
" 7	Cudgoe, (Seminole interpreter)	For services as interpreter, from 1st January to 31st July, 1836	175 00	
" 31	James H. Pierrepont, M. D.	For medical attendance and prescriptions, from 19th October to 31st December, 1836	65 00	
" 31	David Kimball	For medicines and drugs for Lieutenant Harris	20 90	
" 31	J. W. Harris, U. S. A.	For travelling expenses during the quarter ending 31st December, 1836	171 37	
" 31	J. W. Harris, U. S. A.	For postage on public letters, &c., during the quarter ending 31st December, 1836	7 62	\$739 89
1837.				
March 31	J. W. Harris, U. S. A.	For actual travelling expenses during the quarter ending 31st March, 1837	90 00	
April 25	James H. Pierrepont, M. D.	Medical attendance on Lieutenant Harris, from 1st January to 25th April, 1837	10 00	
" 30	David Kimball	Drugs and medicines to same	8 79	
" 30	J. W. Harris	For actual travelling expenses during quarter ending June 30th, 1837	24 00	132 79
				\$72 68

I certify, on honor, that the above abstract is just and true.

J. W. HARRIS, *Military Disbursing Agent.*

No. 7—Continued.

The United States in account current with Lieutenant Joseph W. Harris, U. S. army, disbursing agent. Seminole Agency.

DR.

CR.

1837. Sept. 30	To abstract of disbursement made during the fiscal year ending this day To amount turned over to Gen. Jesup, per letter of acknowledgment, and supported by certificate of deposit	1837. Sept. 30 Nov. 8		By balance on hand, per last account By United States Treasurer's draft By balance due Lieut. J. W. Harris	
		\$872 68			
		11,581 75			\$12,021 64
		12,454 43			300 00
					132 79
					12,454 43

I certify that the above account of moneys received and expended by me, in the period above stated, is just and true.

J. W. HARRIS,
Lieutenant, dis. agent Indian removal.

Abstract of disbursements made by Henry Dodge, Governor of Wisconsin Territory, commissioner for holding Indian treaties, in 4th quarter of 1836 and 1st, 2d, and 3d quarters of 1837.

[Doc. No. 362.]

21

Date.	To whom paid.	Nature of expenditure.	Amount.
1836.			
Sept.	John P. Arnott -	For provisions furnished New York and Menomonie Indians, &c., at treaty held at Cedar Point, in August and September, 1836	\$798 70
6	William H. Bruce -	For provisions furnished Indians at treaty at Cedar Point, W. T., August and September, 1836	2,305 00
6	H. O. and C. C. Sholes -	For printing blank accounts at same treaty	1 50
6	William Powell -	For services as interpreter at treaty with the Menomones, at same time and place	100 00
6	Henry Jourdain -	For services as interpreter at treaty with the Oneida Indians, at same time and place	10 00
6	Ebenezer Childs -	For services in erecting buildings at treaty, at same time and place	13 25
6	Charles A. Grignon -	For services as interpreter at treaty with Menomones, at same time and place	100 00
6	Charles A. and Alex. Grignon -	For provisions, lumber, &c., furnished at treaty, at same time and place	44 60
6	John Lowe -	For kettles and sundries furnished at treaty, at same time and place	12 88
6	Paul Grignon -	For services in transporting provisions, &c., at treaty, at same time and place	9 00
6	Thomas T. Hendrick -	For services in guarding whiskey at treaty, at same time and place	14 00
6	David Jones -	For sundries furnished at treaty held at same time and place	406 49
6	David Jones -	For presents furnished to Menomonie Indians at treaty, at same time and place	803 10
6	Albert G. Ellis -	For maps, geographical services, &c., at treaty, at same time and place	76 00
10	Henry S. Baird -	For services as secretary, travelling expenses, at treaty, at same time and place	96 00
6	Henry Bear -	For services as messenger, &c., at treaty, at said time and place	6 00
8	David Jones -	For articles delivered to Menomonie chiefs	40 00
8	John Littleman -	For services as messenger at same treaty	6 00
6	John Denney -	For services as interpreter to Oneida chiefs, at same treaty	20 00
			<hr/> 4,862 52 <hr/>
<i>Sac and Fox treaty.</i>			
29	Francis Labussain -	For services as interpreter at treaty with Sac and Fox Indians, 28th September, 1836	20 00
29	Antoine Leclair -	For services as interpreter at same treaty	20 00
29	P. G. Hambaugh -	For timber, and fitting up treaty house at same treaty	106 50
28	James Craig -	For provisions furnished at same treaty	919 50

No. 8—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.
1836.			
Sept. 29	Pratt, Chouteau, & Co. -	For stores furnished at same treaty -	\$1,970 80
29	J. W. Grimes and assistants -	For services rendered as secretary to commissioner at same treaty -	45 00
		<i>Winnabago treaty.</i>	3,081 80
Oct. 17	Antoine Grignon -	For services rendered as interpreter at council held with Winnabago Indians -	20 00
17	Joseph Payne -	For bearing express to convene Winnabago Indians to same council -	22 50
17	Oliver Emmell -	For services rendered in collecting Winnabago Indians to same council -	3 00
17	E. M. Lacy -	For provisions furnished at same council -	1,075 08
17	Peter Paquette -	For services rendered as interpreter in collecting Indians to same council -	90 00
17	Peter Paquette -	For corn furnished, and hire of a man, at same council -	409 75
17	Peter Paquette -	For expenses for express to Prairie la Crosse, at same council -	24 50
25	G. P. Kingsbury -	For services rendered as secretary to same council, held near Fort Winnabago -	60 00
			1,704 83
29	H. Dodge -	For services as commissioner for holding treaties with the Menomonic, Sac and Fox, and Winnabago Indians, from the 18th August to 20th October -	496 00

H. DODGE, *Commissioner.*

D_{R.} *The United States in account with Henry Dodge, commissioner.* C_{R.}

1837.	1836.	By requisition on treaty, No. 7348 -	\$18,000 00
September 1	July 18		
		To amount disbursed during the year ending this day, per abstract herewith -	\$10,145 15
		To amount refunded the Treasury -	7,854 85
			18,000 00

Abstract of disbursements made by Dr. Philip Minis, U. S. A., military disbursing agent, at New Echota, fourth quarter of 1836, and first and second quarters of 1837, in fulfilment of stipulations of Cherokee treaty of the 29th December, 1835.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
<i>Disbursements in fourth quarter of 1836.</i>				
1836.				
Nov. 26	B. F. Curry -	Superintendent Cherokee removal	\$1,000 00	
26	David Caldwell -	Appraising and enrolling agent	276 00	
27	David Caldwell -	Assistant to superintendent	124 00	
28	Charles F. Foreman -	Interpreter to appraising agent	117 50	
30	S. W. Bell -	Do.	35 00	
30	David Rickets -	Appraising and enrolling agent	276 00	
30	Wm. H. Foreman -	Interpreter	212 50	
Dec. 7	Resin Rawlings -	Appraising and enrolling agent	320 00	
9	G. S. Massey -	Do.	320 00	
9	G. E. Montcastle -	Transporting specie and iron chest	34 50	
12	Philip Minis -	Travelling expenses from Washington to New Echota, from thence to Athens, and back to New Echota	127 50	
13	Jos. A. Foreman -	Interpreter	50 00	
14	Jos. W. McMillin -	Appraising and enrolling agent	400 00	
19	G. E. Montcastle -	Transporting specie from Athens to New Echota	15 00	
20	Jackson Smith -	Appraising and enrolling agent	304 00	
20	Philip Minis -	Transporting from New Echota to Athens, and back	15 50	
Nov. 28	Johnson Foreman -	Commutation of transportation for self and family	-	\$3,627 50
1837.				140 00
Jan. 20	M. Ghormley -	Interpreter	57 50	
20	J. W. McMillin -	Appraising agent	180 62½	
20	Andrew Ross -	Interpreter	67 50	
20	Andrew Ross -	Do.	17 50	
20	Johnson Albery -	Do.	90 00	

No. 9—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837.				
Jan. 20	Henry Crittenden	Interpreter	\$250 00	-
20	Elijah Moore	Do.	115 00	-
20	E. S. Hanlin	Do.	588 00	-
20	John Rice	Appraising agent	332 00	-
20	George Ross	Interpreter	90 00	-
20	Joel Yancy	Appraising agent	687 75	-
20	Joseph Waters	Do.	287 25	-
20	Wm. Welch	Do.	544 00	-
20	W. H. Foreman	Express	32 50	-
20	Wm. Wormley	Appraising agent	558 50	-
20	Josiah Shaw	Do.	572 75	-
20	John S. Young	Do.	686 75	-
20	Wm. N. Bishop	Do.	224 00	-
21	C. W. Hicks	Interpreter	127 50	-
21	C. F. Foreman	Do.	147 50	-
21	George Kellog	Appraising agent	312 00	-
21	John A. Watie	Interpreter	272 50	-
21	John Timpson	Do.	27 50	-
21	N. S. Jarrett	Appraising agent	541 25	-
21	Andrew Moore	Do.	75 06½	-
21	Andrew Moore	Do.	228 00	-
21	G. W. Currey	Clerk	741 00	-
22	L. Roll	Transporting specie	80 25	-
23	Stephen Mays	Appraising agent	484 00	-
23	K. W. Hargrove	Do.	320 00	-
23	Walker Daniel	Interpreter	97 50	-
27	Henry McCoy	Appraising agent	308 00	-
30	C. Lillybridge	Physician	384 00	-
1	P. W. Hemphill	Appraising agent	232 00	-
1	Justice Fields	Interpreter	132 00	-
3	Wm. Lassley	Do.	90 00	-
16	James Liddell	Appraising agent	302 75	-

Feb.

14,176 87½

25	March	Wright, Bull, and Co.	-	-	-	One trunk	-	-	-	5 00
4		David Ricketts	-	-	-	Appraising agent	-	-	-	20 00
4		Richards & Story	-	-	-	Stationary	-	-	-	13 75
4		A. Wilson	-	-	-	Transporting specie	-	-	-	50 00
4		P. Minis	-	-	-	Transportation	-	-	-	120 00
4		Elijah Hicks	-	-	-	Interpreter	-	-	-	2 50
6		E. S. Harlin	-	-	-	Do.	-	-	-	53 87½
9		John Ridge	-	-	-	Transporting funds	-	-	-	40 75
14		C. Johnston	-	-	-	Services steering boat	-	-	-	15 50
13		Spencer Jarragan	-	-	-	Clerk, superintendent	-	-	-	84 00
13		Elijah Hicks	-	-	-	Interpreter	-	-	-	30 00
13		G. S. Denton	-	-	-	Steering flatboat	-	-	-	23 50
13		C. Lillybridge	-	-	-	Physician	-	-	-	262 50
13		Nat Smith	-	-	-	Superintendent Cherokee removal	-	-	-	301 36½
13		J. S. Young	-	-	-	Assistant superintendent	-	-	-	52 00
13		Gurnee & Trimble	-	-	-	Medicines, &c.	-	-	-	93 03
22		Wilson Lumpkin	-	-	-	Commissioner	-	-	-	840 00
22		John Kennedy	-	-	-	Do.	-	-	-	1,016 00
22		Wm. H. Jackson	-	-	-	Clerk to commissioner	-	-	-	530 00
23		Saml. Byrnes	-	-	-	Appraising agent	-	-	-	272 00
23		Tiessee Fields	-	-	-	Interpreter	-	-	-	25 00
23		E. S. Harlin	-	-	-	Do.	-	-	-	41 66½
<hr/>										
27	Jan.	Saml. Taylor	-	-	-	Commutation of transportation west	-	-	-	20 00
27		Wm. H. Foreman	-	-	-	Do.	-	-	-	20 00
27		Jas. A. Foreman	-	-	-	Do.	-	-	-	60 00
27		Stephen Ray	-	-	-	Do.	-	-	-	120 00
27		Joseph Rogers	-	-	-	Do.	-	-	-	120 00
28		Jacob West	-	-	-	Do.	-	-	-	440 00
28		John W. West	-	-	-	Do.	-	-	-	80 00
28		John Brewer	-	-	-	Do.	-	-	-	180 00
28		Thos. F. Taylor	-	-	-	Do.	-	-	-	100 00
28		Thos. Brewer	-	-	-	Do.	-	-	-	60 00
28		Talli-nu-wah	-	-	-	Do.	-	-	-	180 00
28		Jas. J. Trott	-	-	-	Do.	-	-	-	60 00
30		Josh. Kirkpatrick	-	-	-	Do.	-	-	-	100 00
31		Saml. L. Ballard	-	-	-	Do.	-	-	-	160 00
31		Alex. Dromgool	-	-	-	Do.	-	-	-	140 00
31		Peggy Lassley	-	-	-	Do.	-	-	-	40 00

No. 9—Continued.

Date.	To whom paid.	Nature of expenditure.		Amount.	Aggregate.
1837.					
Jan. 31	Mary Ann Howell	Commutation of transportation west	Do.	\$80 00	
31	Andrew Ross	do.	do.	340 00	
31	S. Jane Harlin	do.	do.	20 00	
31	Perry, a Spaniard	do.	do.	100 00	
Feb. 1	Robert Sanders	do.	do.	100 00	
1	Edward Graves	do.	do.	60 00	
1	James A. D. Brown, jr.	do.	do.	20 00	
1	Joshua Buffington	do.	do.	340 00	
1	Lorenzo Covington	Transporting Cherokees	-	10 00	
2	David Bell	Commutation of transportation west	do.	40 00	
2	Saml. M. Camar	do.	do.	160 00	
2	Isaac E. Nicholson	do.	do.	20 00	
2	Levi B. Jones	do.	do.	40 00	
2	Jas. A. Thompson	do.	do.	400 00	
2	Joshua Thompson	do.	do.	280 00	
2	John Williams	do.	do.	200 00	
2	J. Fields, son of T. Fields	do.	do.	20 00	
3	J. Fields	do.	do.	100 00	
3	Major Ridge	do.	do.	280 00	
3	William Rogers	do.	do.	240 00	
3	John Boston	do.	do.	100 00	
3	Joseph Crutchfield	do.	do.	300 00	
3	Wm. Lassley	do.	do.	200 00	
3	Leonard Hicks	do.	do.	20 00	
3	G. W. Adair	do.	do.	200 00	
3	Wm. S. Hicks	do.	do.	20 00	
4	James Fields	do.	do.	40 00	
4	John Elliott	do.	do.	180 00	
4	Lovely Rogers	do.	do.	20 00	
4	Daniel McCoy	do.	do.	260 00	
4	Archibald Fields	do.	do.	280 00	
13	W. G. Thornton	do.	do.	100 00	

[illegible]

No. 9—Continued.

Date.	To whom paid.	Nature of expenditure.			Amount.	Aggregate.
1837.						
March	Lowry Williams	-	-	-	\$260 00	
31	Captain Baldrige	-	-	-	60 00	
31	Robert Brown	-	-	-	100 00	\$24,958 87½
Feb.	James J. Fields	-	-	-	77 17½	
11	G. E. Montcastle	-	-	-	34 98	
March	D. D. McLure	-	-	-	98 55	
13	James J. Fields	-	-	-	37 09	
25	S. Taylor	-	-	-	33 33½	
27	W. H. Foreman	-	-	-	33 33½	
27	J. A. Foreman	-	-	-	100 00	
27	Stephen Ray	-	-	-	200 00	
27	Joseph Rogers	-	-	-	200 00	
27	Jacob West	-	-	-	733 33½	
28	John W. West	-	-	-	133 33½	
28	John Brewer	-	-	-	300 00	
28	Thomas F. Taylor	-	-	-	166 66	
28	Thos. Brewer	-	-	-	100 00	
28	Tali-nu-wah	-	-	-	100 00	
28	Jas. J. Trott	-	-	-	100 00	
30	Josh. Kirkpatrick	-	-	-	166 66½	
31	Jacob Nicholson	-	-	-	133 33½	
31	Saml. L. Ballard	-	-	-	266 66½	
31	Alex. Dromgool	-	-	-	233 33½	
31	Peggy Lassley	-	-	-	66 66½	
31	Young Puppy	-	-	-	333 33½	
31	Archy Downing	-	-	-	200 00	
31	Es-qua-quat	-	-	-	66 66½	
31	Teck-a-wa-too-ga	-	-	-	200 00	
31	Charles Moore	-	-	-	466 66½	
31	Aelsy Downing	-	-	-	133 33½	
31	Long Shell Turtle	-	-	-	233 33½	

31	Blackbird	-	-	-	do.	do.	do.	do.	66 66 $\frac{3}{4}$
31	Big Milk	-	-	-	do.	do.	do.	do.	100 00
31	Oo-lie-saul	-	-	-	do.	do.	do.	do.	233 33 $\frac{1}{2}$
31	Mary Ann Howel	-	-	-	do.	do.	do.	do.	133 33 $\frac{3}{4}$
31	Andrew Ross	-	-	-	do.	do.	do.	do.	566 66 $\frac{3}{4}$
31	Susan J. Harlin	-	-	-	do.	do.	do.	do.	33 33 $\frac{3}{4}$
31	To-mor-row	-	-	-	do.	do.	do.	do.	200 00
1	Bear Meat	-	-	-	do.	do.	do.	do.	300 00
1	Killer Moore	-	-	-	do.	do.	do.	do.	233 33 $\frac{3}{4}$
1	Ground Mole	-	-	-	do.	do.	do.	do.	166 66 $\frac{3}{4}$
1	Culstea Teyoloe	-	-	-	do.	do.	do.	do.	200 00
1	Jenny Scontahie	-	-	-	do.	do.	do.	do.	166 66 $\frac{3}{4}$
1	Big Coon	-	-	-	do.	do.	do.	do.	166 66 $\frac{3}{4}$
1	Joseph Scuntiah	-	-	-	do.	do.	do.	do.	166 66 $\frac{3}{4}$
1	Archy Rowe	-	-	-	do.	do.	do.	do.	166 66 $\frac{3}{4}$
1	Perry, a Spaniard	-	-	-	do.	do.	do.	do.	566 66 $\frac{3}{4}$
1	Robert Sanders	-	-	-	do.	do.	do.	do.	166 66 $\frac{3}{4}$
1	Edward Graves	-	-	-	do.	do.	do.	do.	166 66 $\frac{3}{4}$
1	Jas. A. D. Brown	-	-	-	do.	do.	do.	do.	100 00
1	Olly Lassley	-	-	-	do.	do.	do.	do.	33 33 $\frac{1}{2}$
1	Richard Scott	-	-	-	do.	do.	do.	do.	200 00
1	Josh. Buffington	-	-	-	do.	do.	do.	do.	300 00
2	David Bell	-	-	-	do.	do.	do.	do.	566 66 $\frac{3}{4}$
2	Saml. M. Caman	-	-	-	do.	do.	do.	do.	266 66 $\frac{3}{4}$
2	Nitts	-	-	-	do.	do.	do.	do.	166 66 $\frac{3}{4}$
2	John Hawkins	-	-	-	do.	do.	do.	do.	33 33 $\frac{1}{2}$
2	Isaac E. Nicholson	-	-	-	do.	do.	do.	do.	133 33 $\frac{3}{4}$
2	Alicia Swimmer	-	-	-	do.	do.	do.	do.	66 66 $\frac{3}{4}$
2	Levi B. Jones	-	-	-	do.	do.	do.	do.	666 66 $\frac{3}{4}$
2	Jas. A. Thompson	-	-	-	do.	do.	do.	do.	466 66 $\frac{3}{4}$
2	Johnson Thompson	-	-	-	do.	do.	do.	do.	333 33 $\frac{3}{4}$
2	John Williams	-	-	-	do.	do.	do.	do.	266 66 $\frac{3}{4}$
2	Black Fox	-	-	-	do.	do.	do.	do.	33 33 $\frac{3}{4}$
2	Johnson Fields	-	-	-	do.	do.	do.	do.	166 66 $\frac{3}{4}$
2	Cat Fields	-	-	-	do.	do.	do.	do.	166 66 $\frac{3}{4}$
2	Johnson Fields	-	-	-	do.	do.	do.	do.	800 00
2	Major Ridge	-	-	-	do.	do.	do.	do.	166 66 $\frac{3}{4}$
2	Turtle Fields	-	-	-	do.	do.	do.	do.	400 00
2	William Rogers	-	-	-	do.	do.	do.	do.	

Feb.

No. 9—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837.				
Feb.	John Boston	Commutation of year's subsistence on arrival west	\$166 66 $\frac{2}{3}$	
2	Joseph Crutchfield	do. do.	500 00	
2	William Lassley	do. do.	333 33 $\frac{1}{3}$	
2	E-te-con-nah	do. do.	66 66 $\frac{2}{3}$	
2	Leonard Hicks	do. do.	33 33 $\frac{1}{3}$	
2	G. W. Adair	do. do.	333 33 $\frac{2}{3}$	
2	W. S. Hicks	do. do.	33 33 $\frac{2}{3}$	
2	David Watie	do. do.	200 00	
4	James Fields	do. do.	66 66 $\frac{2}{3}$	
4	John Elliott	do. do.	300 00	
4	Lovely Rogers	do. do.	33 33 $\frac{2}{3}$	
4	Sally Raincraw	do. do.	333 33 $\frac{1}{3}$	
4	James Matear	do. do.	133 33 $\frac{2}{3}$	
4	John Fields	do. do.	423 33 $\frac{1}{3}$	
4	Calvin Wolf	do. do.	233 33 $\frac{2}{3}$	
4	Sarah Pig	do. do.	133 33 $\frac{1}{3}$	
4	Danl. McCoy	do. do.	433 33 $\frac{2}{3}$	
4	Archibald Fields	do. do.	466 66 $\frac{2}{3}$	
4	John Fields	do. do.	366 66 $\frac{2}{3}$	
13	Wiley G. Thornton	do. do.	166 66 $\frac{2}{3}$	
13	David Vann	do. do.	733 33 $\frac{1}{3}$	
15	John Martin	do. do.	2,833 33 $\frac{2}{3}$	
15	Joseph M. Lynch	do. do.	400 00	
16	A. McCoy	do. do.	766 66 $\frac{2}{3}$	
16	Benj. F. Thompson	do. do.	933 33 $\frac{1}{3}$	
17	William Conner	do. do.	300 00	
19	J. T. Adair	do. do.	433 33 $\frac{2}{3}$	
17	William Dennis	do. do.	233 33 $\frac{2}{3}$	
19	Saml. Mays	do. do.	633 33 $\frac{2}{3}$	
22	Jacob Bushyhead	do. do.	33 33 $\frac{2}{3}$	
26	B. F. Adair	do. do.	166 66 $\frac{2}{3}$	
27	Henry Seabolt	do. do.	233 33 $\frac{2}{3}$	

27	March	Wm. McBride	-	-	do.	do.	do.	do.	66 66 $\frac{2}{3}$
27		John Seabolt	-	-	do.	do.	do.	do.	200 00
4		Jno. & Maria Mulkey	-	-	do.	do.	do.	do.	266 64
4		John Gunter	-	-	do.	do.	do.	do.	233 31
13		Thomas Carey	-	-	do.	do.	do.	do.	166 65
13		Nelson Harlin	-	-	do.	do.	do.	do.	233 31
13		R. Tate	-	-	do.	do.	do.	do.	66 66 $\frac{2}{3}$
13		W. Turner	-	-	do.	do.	do.	do.	99 99
13		W. Paulston	-	-	do.	do.	do.	do.	133 32
13		L. Beavert	-	-	do.	do.	do.	do.	166 65
13		War-yea-ne-ter	-	-	do.	do.	do.	do.	133 32
13		B. Merrill	-	-	do.	do.	do.	do.	466 62
13		A. Gilbreath	-	-	do.	do.	do.	do.	866 58
13		Isaac Springston	-	-	do.	do.	do.	do.	33 33 $\frac{1}{2}$
13		Richard Taylor	-	-	do.	do.	do.	do.	33 33 $\frac{1}{2}$
13		Alexander Brown	-	-	do.	do.	do.	do.	266 66 $\frac{2}{3}$
13		Peter Barbee	-	-	do.	do.	do.	do.	200 00
13		Tail	-	-	do.	do.	do.	do.	233 32 $\frac{1}{2}$
13		James Davis	-	-	do.	do.	do.	do.	33 33 $\frac{1}{2}$
13		James Wilkingson	-	-	do.	do.	do.	do.	33 33 $\frac{1}{2}$
14		Jenny Bark	-	-	do.	do.	do.	do.	100 00
14		Edward Bark	-	-	do.	do.	do.	do.	33 33 $\frac{1}{2}$
14		Swelled Belly	-	-	do.	do.	do.	do.	33 33 $\frac{1}{2}$
25		Archilla Smith	-	-	do.	do.	do.	do.	200 00
25		Joseph B. Bird	-	-	do.	do.	do.	do.	266 66 $\frac{2}{3}$
25		John Ratliff	-	-	do.	do.	do.	do.	100 00
30		Lowry Williams	-	-	do.	do.	do.	do.	466 66 $\frac{2}{3}$
30		Captain Baldrige	-	-	do.	do.	do.	do.	433 29
31		Robert Brown	-	-	do.	do.	do.	do.	99 99
			-	-	do.	do.	do.	do.	166 65
24	Jan.	John Gunter	-	-	For commissioners' certificates	-	-	-	2,500 00
24		Thomas F. Taylor	-	-	do.	do.	do.	do.	1,150 00
24		Josh. Kirkpatrick	-	-	do.	do.	do.	do.	469 00
24		B. F. Thompson	-	-	do.	do.	do.	do.	4,586 25
24		Thomas Brewer	-	-	do.	do.	do.	do.	120 00
24		John Brewer	-	-	do.	do.	do.	do.	929 00
24		Talli-nu-wah	-	-	do.	do.	do.	do.	430 00
24		Johnson Rogers	-	-	do.	do.	do.	do.	862 00
25		John Hiltbrand	-	-	do.	do.	do.	do.	471 00

\$32,714 10 $\frac{2}{3}$

No. 9—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837.				
Jan.	Joshua Buffington	For commissioners' certificates	\$1,833 00	
25	Joseph Rogers	do.	757 00	
25	James A. Thompson	do.	2,772 00	
25	Johnson Thompson	do.	2,110 00	
25	Jacob West	do.	1,558 00	
26	John Hogg	do.	813 50	
26	Jacob Nicholson	do.	1,000 00	
26	John Williams	do.	1,355 00	
26	John Williams	do.	345 00	
26	James M. Lynch	do.	3,526 00	
26	James M. Lynch	do.	1,327 00	
26	John T. Adair	do.	514 00	
26	Samuel Mays	do.	4,646 00	
26	Ben. F. F. Adair	do.	438 00	
26	John Elliot	do.	568 00	
26	Jos. A. Foreman	do.	266 00	
26	Wm. H. Foreman	do.	180 00	
26	Stephen Ray	do.	203 00	
26	Lowry Williams	do.	1,319 00	
26	Edward Adair	do.	1,173 00	
26	Collins McDonald	do.	1,653 00	
26	W. Dameron	do.	200 00	
26	John Simpson	do.	488 00	
26	James J. Trott	do.	1,678 00	
27	A. H. Hudson and wife	do.	2,461 00	
27	Lewis Blackburn	do.	5,000 00	
27	James Kell	do.	641 00	
27	Lewis Ralston	do.	1,703 60	
27	T. B. Adair's estate	do.	1,405 00	
27	Walter Adair's estate	do.	3,816 00	
27	Thomas Goss's orphans	do.	923 00	
27	Samuel Taylor	do.	25 00	

27	John Martin	do.	Do.	do.	8,257 00
27	David Sanders	do.	Do.	do.	794 00
27	Robert Sanders	do.	Do.	do.	963 00
28	Edward Graves	do.	Do.	do.	594 00
28	Wm. Rogers	do.	Do.	do.	3,133 75
28	Samuel Adair	do.	Do.	do.	1,021 00
28	B. F. Adair	do.	Do.	do.	320 00
28	Hawk Baldridge	do.	Do.	do.	173 00
28	Wm. Beamer	do.	Do.	do.	104 00
28	G. W. Adair	do.	Do.	do.	2,550 00
30	Dirt-thrower or Black Fog	do.	Do.	do.	242 00
30	Cat Fields	do.	Do.	do.	147 00
30	Turtle Fields	do.	Do.	do.	845 00
30	Johnson Fields	do.	Do.	do.	554 00
30	Aggey Smith, Achilla's wife	do.	Do.	do.	161 00
30	Achilla Smith	do.	Do.	do.	1,065 00
30	Alfred Scudder and wife	do.	Do.	do.	1,062 00
30	Jack Hawkins	do.	Do.	do.	546 00
30	Archy Rowe	do.	Do.	do.	953 00
31	Mary Ann Howell	do.	Do.	do.	135 50
31	Samuel L. Ballard	do.	Do.	do.	744 00
31	Andrew Ross	do.	Do.	do.	4,437 00
31	Alexander Dromgool	do.	Do.	do.	828 00
31	Magarch Lassley	do.	Do.	do.	489 00
31	Young Puppy	do.	Do.	do.	470 00
31	Bear-meat	do.	Do.	do.	972 00
31	Charles Moore	do.	Do.	do.	659 00
31	Long Shell Turtle	do.	Do.	do.	223 00
31	Black Bird	do.	Do.	do.	120 00
31	Big Milk	do.	Do.	do.	107 50
31	Slager of Dirt Town	do.	Do.	do.	275 50
31	Susan Jane Harlin	do.	Do.	do.	198 00
31	T. Shultz, treasurer, Moravian	do.	Do.	do.	7,554 50
1	Peggy Rowe	do.	Do.	do.	110 00
1	Ground Mole	do.	Do.	do.	914 20
1	Genny Rawe	do.	Do.	do.	217 00
1	Big Coon	do.	Do.	do.	563 00
1	Perry Spaniard	do.	Do.	do.	303 00
1	James Brown, jr.	do.	Do.	do.	150 00

Feb.

No. 9—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837.				
Feb.		For commissioners' certificates		
1	Dick Scott	do.	\$310 00	
1	James Daniel	do.	5,213 00	
2	David Bell	do.	754 00	
2	Samuel McAmur	do.	1,025 00	
2	James T. Gardenhire	do.	474 00	
2	James T. Gardenhire	do.	405 00	
2	John L. Tarrell	do.	776 00	
2	Jeffrey Beck	do.	790 00	
2	Surry Eaton	do.	790 00	
2	Jos. Beck	do.	363 00	
2	Levi B. Jones	do.	288 00	
2	Charles Reese	do.	591 00	
2	Isaac Childers	do.	400 00	
2	Elizabeth Pettit	do.	258 00	
2	Ned Bark	do.	1,703 00	
3	Johnson Fields	do.	362 00	
3	Major Ridge	do.	255 00	
3	Wm. Rogers	do.	12,049 00	
3	John Boston	do.	5,787 00	
3	George Harlin	do.	116 00	
3	Joseph Crutchfield	do.	202 00	
3	Wm. Lassley	do.	6,744 00	
3	Sally Hughes	do.	1,453 00	
3	Ea-ta-cow-na	do.	40 00	
3	Leonard Hicks	do.	150 00	
3	Wm. Hicks, jr.	do.	575 00	
3	Philip Inlae	do.	1,292 00	
3	Tesagues	do.	165 00	
4	David Wattie	do.	294 50	
4	Wm. S. Adair	do.	1,876 00	
4	John S. Marsh	do.	1,000 00	
			103 00	

4	Sarah Raincraw	-	Do.	do.	-	-	-	-	-	176 00
4	Bark Taylor	-	Do.	do.	-	-	-	-	-	305 00
4	George Sanders	-	Do.	do.	-	-	-	-	-	471 00
4	Daniel Griffin	-	Do.	do.	-	-	-	-	-	608 00
4	Jack Taylor	-	Do.	do.	-	-	-	-	-	94 00
4	Sulee or Buzzard	-	Do.	do.	-	-	-	-	-	150 00
4	Yona-kill	-	Do.	do.	-	-	-	-	-	200 00
4	John Riley	-	Do.	do.	-	-	-	-	-	1,005 00
4	Lovely Rogers	-	Do.	do.	-	-	-	-	-	220 00
4	Wm. Conner	-	Do.	do.	-	-	-	-	-	594 00
4	Daniel McCay	-	Do.	do.	-	-	-	-	-	1,498 00
4	Artilla Sanders	-	Do.	do.	-	-	-	-	-	131 00
4	John Fields, jr.	-	Do.	do.	-	-	-	-	-	900 00
4	James Pettit	-	Do.	do.	-	-	-	-	-	1,703 00
6	John Countryman	-	Do.	do.	-	-	-	-	-	273 00
7	Spencer Jannazar	-	Do.	do.	-	-	-	-	-	4,000 00
8	Calvin S. Adair	-	Do.	do.	-	-	-	-	-	757 00
8	Tli-ko-tee	-	Do.	do.	-	-	-	-	-	263 00
8	Ha-anta-sulta, or Wiley Butler	-	Do.	do.	-	-	-	-	-	54 00
8	Olly Lassley	-	Do.	do.	-	-	-	-	-	200 00
8	Widow Squirrel	-	Do.	do.	-	-	-	-	-	200 00
8	Te-sa-tes-ka	-	Do.	do.	-	-	-	-	-	1,409 50
8	A. McCay	-	Do.	do.	-	-	-	-	-	7,175 00
8	Hammer	-	Do.	do.	-	-	-	-	-	444 25
8	Thomas Cary	-	Do.	do.	-	-	-	-	-	778 50
8	George M. Waters	-	Do.	do.	-	-	-	-	-	7,187 75
8	John and Sarah Rogers	-	Do.	do.	-	-	-	-	-	7,244 50
8	Robert Rogers	-	Do.	do.	-	-	-	-	-	2,450 00
8	Betsy Walker	-	Do.	do.	-	-	-	-	-	820 00
8	Wm. Harris	-	Do.	do.	-	-	-	-	-	399 00
8	M. Brannum and wife	-	Do.	do.	-	-	-	-	-	1,324 00
6	Charles Harris	-	Do.	do.	-	-	-	-	-	330 00
6	Rando Rird Harris	-	Do.	do.	-	-	-	-	-	544 50
6	C. Towers	-	Do.	do.	-	-	-	-	-	937 00
6	C. Towers	-	Do.	do.	-	-	-	-	-	352 00
6	Samuel Martin	-	Do.	do.	-	-	-	-	-	265 75
6	Elizabeth Thompson	-	Do.	do.	-	-	-	-	-	148 00
6	Larkin Bevent	-	Do.	do.	-	-	-	-	-	485 00
6	Dry Forehead	-	Do.	do.	-	-	-	-	-	531 50

March

No. 9—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837.				
March	Ben. Merrill	For commissioners' certificates	\$129 00	
6	Nelson Harlin	Do.	504 00	
6	Wm. Turner	Do.	188 00	
6	C. F. Foreman	Do.	946 00	
6	James Lassley	Do.	4,105 00	
6	Hugh Henry	Do.	3,521 00	
6	Alexander Gilbraith	Do.	1,932 00	
6	Samuel Neale	Do.	559 00	
6	John A. Bell	Do.	1,200 00	
6	Samuel Mays	Do.	1,500 00	
7	Dixon Price	Do.	477 00	
7	Edward Adair	Do.	500 00	
7	Stephen Witterbrand	Do.	147 00	
8	George Welch	Do.	2,333 00	
8	Nicy Hilterbrand	Do.	35 00	
9	David Carter	Do.	3,500 00	
9	Maria Mulkey	Do.	606 50	
11	Silas Palmour	Do.	1,393 00	
11	Samuel W. Bell	Do.	815 00	
13	John Ridge	Do.	9,336 00	
13	James Fields	Do.	500 00	
13	Wm. Dennis	Do.	49 50	
14	Daniel Davis	Do.	6,803 00	
14	Martin Davis	Do.	253 00	
14	Lewis Ralston	Do.	1,017 00	
14	Joseph Vann	Do.	16,685 00	
14	Joseph Vann	Do.	2,000 00	
14	James T. Gardenhire	Do.	533 25	
15	Stephen Graves	Do.	500 00	
15	David Wilcoxson	Do.	117 00	
15	David Taylor	Do.	287 00	
15	Samuel W. Bell	Do.	671 50	

15	Walter S. Adair -	-	-	do.	1,000 00
15	John Timpson -	-	-	do.	523 45
15	John Ridge, president committee -	-	-	do.	4,332 25
15	John Ridge, president committee -	-	-	do.	832 25
16	Elias Boudinot -	-	-	do.	32 00
16	Samuel C. Bennet -	-	-	do.	246 00
16	Charlotte Vickery -	-	-	do.	1,469 00
17	George Whitfield -	-	-	do.	15 00
17	John R. Blythe -	-	-	do.	623 00
17	Moses Field -	-	-	do.	1,600 00
17	Elias Boudinot -	-	-	do.	3,170 00
17	Michael Hiltbrand -	-	-	do.	4,000 00
18	Ben. F. Adair -	-	-	do.	438 00
18	John Brown -	-	-	do.	1,988 00
18	Edmund Duncan -	-	-	do.	731 00
18	Wm. McBride -	-	-	do.	160 00
18	Henry Seabald -	-	-	do.	500 00
18	Wm. A. Davis -	-	-	do.	1,943 00
18	John Cowant -	-	-	do.	717 00
20	John Ridge -	-	-	do.	10,945 67 $\frac{1}{2}$
20	Lindsay Johnson -	-	-	do.	785 00
20	Lindsay Johnson -	-	-	do.	1,438 50
21	Betsey Thompson -	-	-	do.	513 00
21	John Satterfield -	-	-	do.	446 00
21	Samuel Ratcliff -	-	-	do.	146 00
22	George Starr -	-	-	do.	1,554 00
22	Lemuel Childress -	-	-	do.	1,726 00
22	Nic. B. McNair -	-	-	do.	1,048 00
22	David McNair -	-	-	do.	6,110 00
22	James McNair -	-	-	do.	1,256 00
22	Prussia Foreman -	-	-	do.	60 00
22	Peggy Overtaker -	-	-	do.	231 00
22	John Ratcliff -	-	-	do.	1,858 00
22	Jos. Blackburn -	-	-	do.	182 00
22	Ellis S. Harlin -	-	-	do.	1,000 00
22	Sally Lamar -	-	-	do.	2,354 00
22	Zachariah B. Hargrove -	-	-	do.	1,637 00
22	James Lamar -	-	-	do.	348 00

No. 9—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837.				
January 27	Mary Blackburn -	On account of payment for improvements per act 20th June, 1834	\$50 00	
27	Daniel Buffington -	do do do	257 76½	
27	Jacob Carroll -	do do do	100 00	
27	Alfred H. Hudson -	do do do	130 00	
27	John Still -	do do do	90 50	
27	Jacob M. Scudder -	do do do	62 00	
27	James Daniel -	do do do	55 94	
27	James Daniel & Co. -	do do do	116 11	
27	Jesse Walden -	do do do	80 00	
27	Jesse Walden -	do do do	77 17	
28	Wm. McDaniel -	do do do	130 00	
28	W. W. Cowen -	do do do	51 00	
28	W. W. Cowen -	do do do	5 00	\$1,205 48½
		<i>Disbursements in 2d quarter 1837.</i>		
April 11	Daniel C. Henner -	For bacon - - - -	3,583 50	
11	James Walker -	For flour - - - -	7 50	
				3,591 00
11	James Walker -	For flatboat and hire of wagon and team - - - -	-	137 00
1	John Ridge -	Rent of room for office - - - -	28 00	
30	Philip Minis -	Travelling expenses - - - -	354 00	
		<i>Disbursements in 3d quarter 1837.</i>		382 00
July 26	Philip Minis -	Actual expenses while disbursing agent, including travelling expenses and commission on moneys disbursed - - - -	-	14,357 94½
				\$410,690 10

The United States in account current with Philip Minis, United States army, on account of removal, &c. Indians, for
Dr. *4th quarter 1836, and 1st, 2d, and 3d quarters 1837.* *Cr.*

[Doc. No. 362.]

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1836. December 31	To this amount as per abstract of contingencies -	\$3,627 50	11 Nov'ber	By Treasury warrant on Bank of Augusta -	\$1,732 61
	To this amount as per abstract of transportation -	140 00		By this amount deposited to my credit in branch of the Planters' Bank of Tennessee, at Athens -	4,000 00
1837. March 31	To amount as per abstract of contingencies -	3,767 50	13	By this amount deposited to my credit in branch of the Planters' Bank of Tennessee, at Athens -	50,000 00
	To amount as per abstract of transportation -	14,176 87½		By this amount deposited to my credit in branch of the Planters' Bank of Tennessee, at Athens -	200,000 00
	To amount as per abstract of subsistence -	24,958 87½	24	By this amount deposited to my credit in branch of the Planters' Bank of Tennessee, at Athens -	8,505 00
	To amount as per abstract of commissioners' certificates -	32,714 10½	27	By Treasury warrant on Bank of Augusta -	250,000 00
	To amount as per abstract of disbursements per act 28th June 1834 -	315,399 32½	1837. January 1	By Treasury warrant on Bank of Augusta -	1,066 46
		1,205 48½	Sept'ber 20	By balance carried down -	
		388,454 66½			
1837. April 4	To amount as per receipt of Lieutenant J. Van Horne -	7,000 00			
May 2	To amount as per receipt of Capt. J. P. Simon-ton -	97,086 83½			
June 30	To amount as per abstract of subsistence -	3,591 00			
	To amount as per abstract of transportation -	137 00			
30	To amount as per abstract of contingencies -	382 00			
July 5	To amount as per receipt of Captain J. P. Simon-ton -	527 13			
	To amount as per abstract of contingencies -	14,357 94½			
September 30	To balance due P. Minis -	1,066 46			
		\$516,370 52			\$516,370 52

I certify that the above account of moneys received and expended by me in the period above stated is just and true.
 PHIL. MINIS, late disb'g agent Chk. removal.

No. 10.

Abstract of disbursements made by Lieutenant J. H. Miller, military disbursing agent, in third quarter of 1837.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
July 6, 1837	Austin Wales	Board	\$18 00	
July 1, 1837	Lieutenant J. H. Miller	Travelling expenses	63 87½	
Sept. 21, 1837	Lieutenant J. H. Miller	Travelling expenses	44 00	
July 30, 1837	Lieutenant J. H. Miller	Travelling expenses	80 96½	
Sept. 15, 1837	Samuel C. Lasley	Board	13 50	
Sept. 17, 1837	A. Allen	Steamboat fare	20 00	
Sept. 21, 1837	Austin Wales	Board	38 62½	\$278 96½
<i>Treaty stipulations.</i>				
August 31, 1837	Ketuckee	Annuity for 1837	-	1,700 00
	Wasionouett		-	
	Nakichawagh		-	
	Wassien, &c.		-	\$1,978 96½

The United States, in account current with Lieut. J. H. Miller, military disbursing agent, for the quarter ending September 30, 1837.

CR.

DR.

1837. September 20 " 20 " 20	To amount of disbursements per abstract Do. do. To balance due the United States, applicable to payments in next quarter	\$1,700 00 278 96 $\frac{1}{2}$ 521 09 $\frac{3}{4}$	1837. July 3 August 4	By cash received of Major John Garland, principal disbursing agent By cash received of ditto, annuity of Ottawas By cash received of Major John Garland for current expenses	\$500 00 1,700 00 300 00
		\$2,500 00			\$2,500 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all public money received by me, and not heretofore accounted for.

J. H. MILLER, 1st Lieutenant, &c.

Abstract of disbursements by Captain James R. Stephenson, United States army, and disbursing agent, &c., Indian department, for 4th quarter 1836, and 1st, 2d, and 3d quarters 1837.

Date.	To whom paid.	For what purpose.	Amount.	Aggregate.
1836.				
December 16	William Shores	Services as an assistant	\$13 50	
31	P. McKinley	Services as a clerk	150 00	
31	Aaron Barling	Services as an assistant	33 87	
31	George Gray	Do.	49 50	
31	George H. Kirk	Do.	81 40	
31	Jos. C. Swift	Do.	42 75	
31	James L. Alexander	Do.	49 50	
31	William J. Freeman	Do.	33 75	
31	J. B. Haynie	Do.	13 50	
31	E. W. B. Noland	Postage	2 53½	
31	William File	Services as an assistant	13 50	
31	Thomas E. Wilson	Stationary	3 68½	\$487 49½
1837.				
January 19	Moses Penyman	For corn	102 00	
25	Seaborn Hill	Do.	2,064 00	
February 2	Siah Hardage	Do.	6,558 50	
14	Seaborn Hill	Do.	2,561 25	
14	Seaborn Hill	Do.	244 00	
	Jacob Funkhouser	Do.	75 00	
14	Robert Buckham	Do.	490 00	
14	Philip Howell	Do.	15 37½	
14	James R. Wilson	Do.	11 50	
14	Roley McIntosh	Do.	1,000 00	
14	Samuel Mackey	For pork, &c.	360 00	
<i>Disbursements in 1st quarter 1837. — Subsistence.</i>				
<i>Disbursements in 4th quarter 1836.</i>				

14	Samuel Mackey	For corn	19,564 46	
14	Charley Hayo	Do.	400 00	
14	Benjamin G. Reed	Do.	2,132 00	
14	John Sells	Do.	225 00	
14	John Self	Do.	1,250 00	
14	John Lanemore	Do.	12 00	
14	Catharine Cousins	Do.	1,059 50	
14	Alexander Berryhill	Do.	1,741 25	
14	Eli Jacobs	Do.	122 50	
14	Price & Payne	For pork	1,585 65	
14	Solomon L. Williams	For corn	250 50	
14	Jane McIntosh	Do.	2,332 00	
14	Siah Hardage	Do.	12,805 25	
14	Martha Berryhill	Do.	175 00	
14	James Perryman	Do.	1,120 50	
14	John Davis	Do.	520 00	
14	James Marshall	Do.	1,255 00	
14	Jane McIntosh	Do.	1,556 00	
14	Robert D. Rogers	Do.	510 57½	
14	Little B. Cole	For pork, &c.	15 25	
20	James Coulter	For corn	17 50	
21	Alexander Redmonth	Do.	128 00	
22	John Graham	Do.	17 50	
23	A. H. Olmstead	Do.	31 25	
23	Samuel Mackey	Do.	8,424 00	
23	Samuel Mackey	Do.	481 18½	
23	Samuel Mackey	Do.	21 00	
23	Thomas E. Wilson	Do.	42 00	
23	H. T. Wilson	Do.	1,244 00	
23	John E. Lewis	Do.	164 75	
23	Samuel Mackey	Do.	1,087 06½	
23	A. P. Chouteau	Do.	45 00	
23	George Douglas	For pork, &c.	1,595 00	
23	George Douglas	Do.	14,222 58	
				\$89,708 14
				Contingencies.
1	Seaborn Hill	For stationary	1 50	
16	John Ballard	For services as express	5 00	

March

February
January

No. 11—Continued.

Date.	To whom paid.	For what purpose.	Amount.	Aggregate.
1837.				
January 18	George Gray	For services of hands employed	\$168 00	
23	Lieut. J. Van Horne	For expenses, &c.	29 37½	
February 20	Green L. Ervin	For sundry articles, &c.	125 00	
24	Jesse Barr	For services as a hand on board of a keelboat transporting corn	9 00	
25	Osse-Yohola	do.	13 00	
March 1	Nehar Hayo	do.	22 00	
1	Billy	do.	16 00	
1	Jim	do.	22 00	
1	Charley	do.	17 00	
1	Buck Cousins	do.	8 00	
1	Sam	do.	22 00	
1	John Coffee	do.	3 50	
1	Jeh-hos-war	do.	8 00	
1	War-thlar-kar	do.	9 00	
1	To-war-sar-kee	do.	5 00	
1	Jacob O'Bryant	For services in attending and slaughtering hogs	44 00	
1	Baxter Self	For services as a hand on board of keelboat transporting corn	50 00	
1	Walter Scantlin	For services in attending and slaughtering hogs	44 00	
1	William Kates	For services as a hand on board of keelboat transporting corn	23 00	
1	H. B. Hustin	do.	64 00	
1	Benjamin Porter	For services in receiving corn, &c.	44 00	
1	Siah Hardage	For making sacks for transporting corn for issue to Creek Indians	11 75	
1	James White	For services as a hand on board of a keelboat transporting corn	94 00	
1	William D. Shaw	For services superintending salt works, &c.	153 00	
1	William D. Shaw	For services of hands employed in cutting wood for salt works	76 50	
1	William D. Shaw	For services of hands employed in attending kettles at salt works	108 00	
1	James Perryman	For services purchasing corn	64 00	
1	James Perryman	For services shelling corn	50 00	
1	Kinchen Boon	For services superintending the loading and unloading of corn, &c.	196 00	
1	Solomon L. Williams	For cotton sacking, thread, &c.	56 80	
1	Arthur Dudney	For services as a hand on board of a keelboat transporting corn	45 00	

1	Alexander Berryhill	-	-	-	-	-	59 50
1	G. W. Hamar	-	-	-	-	-	89 41 $\frac{1}{2}$
1	Bales Brotherton	-	-	-	-	-	21 00
1	Elijah Carter	-	-	-	-	-	216 00
21	Elijah Carter	-	-	-	-	-	60 00
21	Allen Carter	-	-	-	-	-	26 00
22	Joel Harrell	-	-	-	-	-	6 87 $\frac{1}{2}$
22	Elijah Carter	-	-	-	-	-	3 25
22	Captain W. Seawell	-	-	-	-	-	288 87 $\frac{1}{2}$
22	Seaborn Hill	-	-	-	-	-	74 55
22	John W. Thomas	-	-	-	-	-	44 87 $\frac{1}{2}$
22	Seaborn Hill	-	-	-	-	-	252 45
22	S. Hardege	-	-	-	-	-	7 75
22	M. W. Hutchinson	-	-	-	-	-	1,458 56 $\frac{1}{2}$
22	Thomas E. Wilson	-	-	-	-	-	306 00
22	Samuel McGrady	-	-	-	-	-	189 12 $\frac{1}{2}$
22	M. W. Hutchinson	-	-	-	-	-	4 18 $\frac{1}{2}$
	Ann Audrain	-	-	-	-	-	62 00
	M. W. Hutchinson	-	-	-	-	-	7 50
	Jane McIntosh	-	-	-	-	-	139 00
	William Lockhart	-	-	-	-	-	10 00
	Hugh Keener	-	-	-	-	-	14 00
	William Gray	-	-	-	-	-	13 44
	William J. Freeman	-	-	-	-	-	821 66 $\frac{3}{4}$
	J. B. Haynie	-	-	-	-	-	39 24
	George Gray	-	-	-	-	-	110 25
	Aaron Barling	-	-	-	-	-	132 75
	George H. Kirk	-	-	-	-	-	202 50
	E. R. Rigen	-	-	-	-	-	202 50
	M. W. Hutchinson	-	-	-	-	-	198 00
	E. R. Rigen	-	-	-	-	-	128 25
	Chouteau & Payne	-	-	-	-	-	270 00
	Chouteau & Payne	-	-	-	-	-	27 00
	Thomas E. Wilson	-	-	-	-	-	3 87 $\frac{1}{2}$
	E. S. Wyman	-	-	-	-	-	21 40
	E. S. Wyman	-	-	-	-	-	6 75
	E. S. Wyman	-	-	-	-	-	6 75
	E. S. Wyman	-	-	-	-	-	20 25
	E. S. Wyman	-	-	-	-	-	5 00

No. 11—Continued.

Date.	To whom paid.	For what purpose.	Amount.	Aggregate.
1837.				
	E. W. B. Noland	For sundry articles, &c.	\$9 00	
	E. W. B. Noland	For stationary	24 31 $\frac{1}{4}$	
	Subsistence department	For empty barrels for the purpose of containing salt, &c.	37 25	
	Jesse Holder	For services as a hand on board of a keelboat	14 00	
	William Brandon	For services as interpreter	90 00	
	Geo. Gray	For services of hands employed, &c.	351 87 $\frac{1}{2}$	
	James L. Alexander	For services as assistant	202 50	
	Edw. A. McBride	Do.	148 50	
	James Pool	For sacking thread, and making sacks	32 75	
	James Pool	For shelling corn	3 00	
	E. W. B. Noland	For postage on letters	2 43 $\frac{1}{2}$	
	P. McKinley	For services as clerk	150 00	\$8,133 58 $\frac{1}{2}$
		<i>Transportation.</i>		
	Roly McIntosh	For the use of one wagon, team, and teamster, &c.	68 00	
	Dick Stinson	For hauling corn for the subsistence of Creek Indians	55 00	
	John Hill	For use of one wagon, team, &c.	85 00	
	Alfred Barnhill	Do.	190 00	
	Elijah Carter	do.	10 45 $\frac{1}{2}$	
	S. Hardage	For subsistence of teamsters employed in transporting corn, &c.	177 60	
	E. Carter	For 2,960 pounds pork for hands employed in shelling corn, &c.	67 50	
	S. Hardage	For 135 bushels corn meal for subsistence of teamsters, &c.	254 00	
	S. Hardage	For use of wagons, teamsters, and teams	43 00	
	James Marshall	For 2,150 pounds fodder for use of teams, &c.	15 00	
	John Dillard	For 1,000 pounds fodder	17 50	
	John Brown	For corn and fodder	20 75	
	W. D. Shaw	For corn	160 00	
	W. D. Shaw	Do.	26 92	
	W. D. Shaw	For subsistence of hands at salt works	26 50	
	A. Berryhill	For ferriages, &c.	210 00	
	John Lanemore	For use of one wagon, team, and teamster, in transporting corn and salt		

Jane McIntosh	-	Do.	two	do.	do.	do.	380 00
H. B. Howell	-	Do.	one	do.	do.	do.	205 00
William Wilmoth	-	Do.	one	do.	do.	do.	295 00
P. D. Austin	-	Do.	two	do.	do.	do.	290 00
S. Brunner	-	Do.	one	do.	do.	do.	104 00
John E. Lewis	-	Do.	one	do.	do.	do.	135 00
John Logan	-	Do.	one	do.	do.	do.	145 00
R. M. Farrington	-	Do.	one	do.	do.	do.	55 00
James R. Wilson	-	Do.	one	do.	do.	do.	300 00
Eli Jacobs	-	Do.	two	do.	do.	do.	70 00
William D. Shaw	-	Do.	one	do.	do.	do.	415 00
J. Funkhouser	-	Do.	one	do.	do.	do.	615 00
J. J. Turner	-	Do.	one	do.	do.	do.	135 00
John Brown	-	Do.	one	do.	do.	do.	155 00
P. Howell	-	Do.	one	do.	do.	do.	205 00
H. W. Simpson	-	Do.	one	do.	do.	do.	285 00
B. Porter	-	Do.	one	do.	do.	do.	170 00
J. G. Walker	-	Do.	two	do.	do.	do.	500 00
W. D. Hart	-	Do.	two	do.	do.	do.	455 00
Little B. Cole	-	Do.	one	do.	do.	do.	255 00
W. Grayson	-	Do.	one	do.	do.	do.	55 00
M. H. Clark	-	Do.	one	do.	do.	do.	105 00
K. Boon	-	Do.	one	do.	do.	do.	128 00
Thomas Fulton	-	Do.	one	do.	do.	do.	420 00
J. H. Love	-	Do.	two	do.	do.	do.	195 00
J. Dillard	-	Do.	one	do.	do.	do.	537 50
William Ratcliff	-	Do.	one	do.	do.	do.	285 00
Elijah Carter	-	Do.	one	do.	do.	do.	17 87 $\frac{1}{2}$
M. H. Clark	-	Do.	one	do.	do.	do.	390 00
Jos. Sinclair	-	Do.	one	do.	do.	do.	235 00
J. H. Love	-	Do.	one	do.	do.	do.	305 00
J. Cotes	-	Do.	one	do.	do.	do.	165 00
Isaac Spencer	-	Do.	one	do.	do.	do.	200 00
E. Carter	-	Do.	two	do.	do.	do.	575 00
Jesse Merritt	-	Do.	one	do.	do.	do.	170 00
Alexander Berryhill	-	Do.	two	do.	do.	do.	395 00
Curtis Noble	-	Do.	one	do.	do.	do.	285 00
Abraham Grayson	-	Do.	one	do.	do.	do.	88 00
Jon. Isham	-	Do.	one	do.	do.	do.	295 00

For use of two wagons hauling wood, &c.
For use of three wagons, team and teamster, in transporting corn and salt

No. 11—Continued.

Date.	To whom paid.	For what purpose.	Amount.	Aggregate.
1837.	Rider Fields	For use of one wagon, team, and teamster	\$3 00	
	James Coulter	Do. one do.	190 00	
	Elijah Carter	Do. one wagon	6 25	
	John C. Shores	Do. one do.	140 00	
	John Grayham	Do. one do.	175 00	
	John C. Shores	For 4 bushels corn for use of teams	4 00	
	William Bounds	For use of one wagon, team, and teamster	185 00	
	George W. King	For 45½ bushels corn for use of teams	22 75	
	John Parr	For use of one wagon, team, and teamster	185 00	
	George W. King	Do. one do.	230 00	
	M. W. Hutchinson	Do. two do.	345 00	
	Thomas E. Wilson	For subsistence of teamsters employed	134 03½	
	H. T. Wilson	For use of one wagon, team, and teamster	52 00	
	M. W. Hutchinson	For pork and beef for use of hands employed	70 41	
	John E. Lewis	For fodder for use of teams	34 00	
	William C. Poston	For use of one wagon, team, and teamster	60 00	
	Chouteau & Payne	Do. one do.	185 00	
	James Madden	For sugar and coffee for the subsistence of teamsters	14 35	
	E. R. Rigen	For use of one wagon, team, and teamster	185 00	
	Thomas Caldwell	Do. one do.	9 00	
	Subsistence department	For ferrying Indians across the Arkansas river	43 75	
	Post bakers	For two barrels flour for subsistence of teamsters	19 50	
	Hy. Cureton	For 90½ loaves of bread	28 28	
	Hy. Cureton	For 42½ bushels corn for use of teams	21 25	
	Abraham Readfield	For services of two wagons, teams, and teamsters	205 00	
	Abraham Readfield	For services of two wagons, &c.	290 00	
	James Pool	For 87 bushels corn for use of teams	87 00	
	James Pool	For 100 bushels corn meal for subsistence of teamsters	50 00	
	James Pool	For services of three wagons, teams, and teamsters	465 00	
				\$14,882 17½

No. 11—Continued.

Date.	To whom paid.	For what purpose.	Amount.	Aggregate.
1837.				
June	P. McKinley - G. W. B. Noland - G. W. B. Noland - Thomas E. Wilson -	For services as clerk - For postage - For stationary - Do.	\$198 00 1 07½ 4 43½ 10 37½	\$1,064 38½
		<i>Disbursements in 3d quarter 1837.—Contingencies.</i>		
June	James Wilkins -	For removing public property designed for Indians	3 50	
July	George H. Kirk -	For his services as an assistant to Captain S.	21 29	
August	P. McKinley -	For his services as a clerk	93 67½	
September	A. Barling -	For his services as an assistant	198 00	
30	N. K. Williams -	For his services as a clerk	99 00	
30	Thomas E. Wilson -	For stationary	14 25	
30	G. W. B. Noland -	Do.	3 25	
30	George Fletcher -	For services as assistant to Captain S.	207 00	
30	Harry -	Interpreter to assistant agent	137 66½	777 63½
		<i>Current expenses.</i>		
May	William Kelly -	For his services as interpreter	-	125 00
		<i>Treaty stipulations.</i>		
August	Creek chiefs -	For annuities	18,250 00	
July	W. B. Johnson -	For his services as blacksmith	300 00	
25	James Spragins -	For his services as striker	60 00	
August	Nathaniel Corbitt -	For his services as blacksmith	150 00	
17	Abalom Lott -	For his services as striker	40 00	18,800 00
				135,114 69

Abstract of disbursements by Captain John Page, military disbursing agent Indian department in removal, &c., of Indians, from October 1, 1836, to September 30, 1837.

No. 12.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1836.				
October				
1	Osburn	Services as interpreter	\$27 50	
28	Republican Herald	Printing	17 00	
28	Dr. W. S. Chipley	Hire of interpreter	20 00	
28	Dr. W. S. Chipley	Services as assistant surgeon	371 60	
Nov.				
1	R. J. Wade	Stationary	19 75	
1	N. A. Cravens	Services as assistant agent	44 00	
1	M. M. Cravens	do.	44 00	
10	A. R. Barclay	Services in collecting Indians	32 50	
11	Belser & Childs	Publishing proposals for beef rations	5 00	
31	Robert T. Hargrove	Services as assistant and clerk	303 00	
31	Captain John Page	Actual expenses	160 00	
31	Robin	Services as interpreter	160 00	
31	John Page	Postage of letters on public service	17 25	
31	Joseph Eaton	Actual expenses	120 00	\$1,341 60
October				
1	A. Abercrombie	Corn and salt	430 00	
27	W. M. Moore	Rations	1,685 60	
Nov.				
1	Cravens & Winslett	Rations	3,741 50	
10	A. R. Barclay	Corn	13 00	
10	David S. Walker	Rations	4,522 56	
10	A. R. Barclay	Rations	1,426 05	
10	A. R. Barclay	Corn	28 00	
11	Samuel Lovejoy	Rations	10,072 92	
17	Gerald & Russell	Rations	6,025 77	
Dec.				
31	H. C. Towns	Rations	1,506 22	

No. 12—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837.				
March 1	James McDaniel	Assistant agent (issuing)	\$46 50	
1	James McDaniel	Do.	49 50	
9	M. Flournoy	Printer	15 00	
15	Thomas G. Henderson	Clerk and assistant	63 00	
31	Robin	Interpreter	136 50	
31	Captain John Page	Actual expenses	230 62½	
31	Alexander H. Sommerville	Services and actual expenses	202 25	\$1,607 46½
June 30	Alabama Emigrating Company	Rations	115 14	13,000 00
April 29	E. H. Abadie, assist. surg. U. S. A.	Medical services	98 77	
June 30	Captain John Page	Actual expenses	9 75	
30	Captain John Page	Postage of public letters	364 00	
30	Alexander H. Sommerville	Services rendered as assistant agent	100 00	
30	Theop. Perryman	Services rendered as interpreter	477 43	
30	Major H. Wilson	Actual expenses	10 50	
30	Honer	Interpreter	5 00	
30	M. Felton	Stationary		1,180 70
July 17	Alabama Emigrating Company	Transportation	19 50	2,486 00
3	E. S. Norton	Transportation	132 35	
10	S. W. Baker & Co.	Tent cloth, thread, &c.	10 50	
10	Samuel Locke	Tools	477 00	
15	John Sims	Assistant agent	9 62½	
30	Captain John Page	Postage	257 10	
30	Captain John Page	Actual expenses	300 86	
30	Major H. Wilson	Actual expenses		1,206 93½
June 21	W. J. Beattie	Steamboat hire	1,995 00	
July 10	James M. Baker	Transporting Indians	160 00	
11	E. Murry	Transporting Indians	33 00	
15	John Sims	Hire of wagon	36 00	

No. 12—Continued.

DR. *The United States in account with Captain John Page, from October 1, 1836, to September 30, 1837.* CR.

[illegible]

I certify that the above account of moneys received and expended by me, in the period above stated, is just and true.

JOHN PAGE *Disbursing Agent.*

Abstract of disbursements by Major John Garland, military disbursing agent Indian department, for the fiscal year ending the 30th September, 1837.

[Doc. No. 362.]

57

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837.		<i>Disbursements in 2d quarter of 1837.</i>		
April 14	John C. Sabine -	For one pair of saddle-bags -	\$7 00	
30	Austin Wales -	For rent of rooms and office -	34 00	
May 4	Major John Garland -	For travelling expenses -	200 00	
10	William S. Lee -	For services as messenger to superintendent -	90 00	
June 13	Morse and Brother -	For bookbinding and stationary for do. -	50 75	
15	Watkins and Shaw -	For one saddle and bridle -	30 00	
30	Major John Garland -	For fuel for the months of April, May, and June -	41 51½	
30	John Sweeney -	For messenger to disbursing agent -	50 00	
30	Jno. C. Schwartz -	For rent for dwelling for do. -	66 67	
30	William S. Lee -	For messenger to superintendent -	90 00	
30	Sheldon McKnight, postmaster -	For postages during the quarter -	16 00	
April 27	G. Kercheval -	For compensation as superintendent for removal of Indians -	500 00	
27	James Ord -	For salary as clerk to disbursing agent -	66 66½	
27	Do. -	For travelling expenses as do. -	82 87½	
27	Do. -	For salary as clerk to do. -	133 33½	
June 9	James J. McCormick -	For ploughing 12 acres for the Saginaws -	60 00	
9	Hy. Connor -	For 1st and 2d quarters' salary -	375 00	
March 6	Estate of Jos. Bailey -	Under 5th article of treaty of March 28, 1836, with the Ottawas and Chippewas -	1,261 50	
April 15	Certificates of deposit of the Bank of Michigan and Farmers' Bank -	To carry into effect treaty with Ottawas and Chippewas -	35,401 13	
May 2	Benjamin F. Reed -	Under 4th article of treaty, as carpenter and joiner -	147 94	
29	John McDonald and Jno. Clark -	Under 8th article of same treaty -	1,750 00	
April 15	J. R. D. Burnett -	Salaries -	98 89	
May 16	Alex. J. Irvine -	For an allowance made by Indian department -	200 00	
June 23	R. E. Clary -	For education of Indian youth -	375 00	
				\$41,128 21

No. 13—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
<i>Disbursements for 3d quarter of 1837.</i>				
1837.				
July 1	Jones and Cooper	Office rent for superintendent	\$31 25	
1	Do.	Do.	31 25	
14	Major John Garland	Travelling expenses to Chicago	78 00	
21	Morse and Brother	Stationary	20 58	
19	Geo. L. Whiting	Advertising proposals	8 00	
19	Cole and Robinson	Painting and glazing	16 80	
19	Snow and Fisk	Stationary	10 54	
19	J. R. Dorr and Co.	Provisions to Indians	14 25	
August 2	John Wentworth	Advertising proposals	5 00	
2	Canfield and Spencer	Do.	8 00	
4	Bagg, Barns, and Co.	Printing blank accounts	47 25	
5	James Ord	Clerk hire and travelling expenses	29 30	
July 19	Sheldon McKnight	For postage on public letters	6 93½	
19	Caniff and Scott	Provisions for Indians	6 00	
19	William Lee	Fuel and office light for superintendent	22 00½	
Sept. 28	Jas. W. Tillman	Office furniture	97 00	
30	J. E. Schwartz	House rent for Major J. Garland	100 00	
30	Major J. Garland	Commutation for fuel	13 11	
30	Morse and Brother	Stationary	22 77	
30	O. Newberry and Co.	Provisions for Indians	32 00	
24	J. E. Schwartz	Salary as clerk	146 65	
30	Sheldon McKnight	Postages on public letters	50 25	
30	Frank Desnoyer	Travelling expenses	121 41	
30	C. S. Bayne	Travelling expenses	117 00	
30	O. Newberry and Co.	Provisions for Indians	20 13	
30	To Ottawas and Chippewas, and other persons	On account of treaty stipulations	22,582 00	
13	Saml. Abbott, agent A. Fur Co.	Stationary and candles	4 50	
13	David Mahoney	Cartage for specie and goods	9 75	
13	J. P. King, postmaster	Postage on public matters	7 56	

13	Christian Wachter	-	Services during payment	-	-	12 50
15	Saml. G. Lassley	-	Board for Major Garland and clerk	-	-	30 00
15	Saml. Abbott, agent A. Fur Co.	-	Use of room and fuel	-	-	10 00
15	George Johnston	-	Making out pay-roll	-	-	8 00
15	Louis Nolin	-	Gate-keeper during payment	-	-	6 00
15	William Scott	-	Wharfage and commissary's services	-	-	235 37
16	A. Allen	-	Passage and transportation of specie	-	-	40 00
18	Hy. R. Schoolcraft	-	1st and 2d quarters' salary, and expenses	-	-	762 00
18	Charles Wachter	-	Do.	-	-	81 85
18	Wm. Johnston	-	Do.	-	-	68 15
18	Wm. Johnston	-	1st and 2d quarters' salary keeper of dormitory	-	-	164 98
18	Theophilus Fountain	-	Fuel for agency	-	-	48 00
18	J. R. Dorr and Co.	-	Provisions	-	-	400 00
18	Desnoyer and Gillet	-	Do.	-	-	1,000 00
26	Menomonic nation	-	Under treaties of 8th February, 1834, and 3d September, 1836	-	-	13,302 85
30	Six Nations of New York	-	Sixth article of treaty of 11th November, 1794	-	-	389 00
4	Half-breeds, as per roll of Commissioner J. H. Edmonds	-	Treaty of 3d September, 1836	-	-	67,610 00
30	Claimants of just debts, as per schedule of Governor Dodge	-	Treaty of 3d September, 1836	-	-	99,710 50
30	Henry Gregory	-	1st quarter's salary as teacher	-	-	187 50
30	Do.	-	2d do.	-	-	10 00
30	Do.	-	Repairs to school-house	-	-	11 05
30	Do.	-	Books for school	-	-	175 00
30	Almon Gregory	-	Salary as teacher in 1836	-	-	87 50
30	Do.	-	1st quarter's salary as teacher	-	-	87 50
30	Do.	-	2d quarter's do.	-	-	3,335 00
30	Do.	-	Provisions, &c.	-	-	704 50
18	C. M. Geddings	-	Do.	-	-	600 00
15	Wm. H. Bruce and Co.	-	Salaries of sub-agents, interpreters, &c.	-	-	19 80
15	Lieut. R. E. Clary, mil. disb'g ag't	-	Transportation of 44 boxes of specie	-	-	60 00
14	Steamboat Pennsylvania	-	Travelling expenses for Major J. Garland and clerk	-	-	27 00
14	Do.	-	Transporting specie and rations	-	-	108 00
29	C. A. Grignon	-	Use of boat, &c. for United States troops	-	-	8 50
21	Luther Gleason	-	Hire of boatmen	-	-	4 00
21	Captain Morgan, (Indian)	-	Do. steerman	-	-	48 00
23	George Grignon	-	Do. boatmen	-	-	18 00
24	Amable Martin	-	Do. for driving cattle	-	-	55 13
26	Richard Picket	-	Do. guard in camp during payment	-	-	
26	Amable Durocher	-		-	-	

No. 13—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837.				
August 29	Jos. Dugall	Hire of boatmen	\$6 00	
31	Chas. C. Sholes	Printing blank accounts	4 25	
Sept. 2	B. Pollett and Co.	Provisions and cooking utensils	336 44	
4	Alex. P. Irwin	Transportation of Indian goods, &c.	1,494 58	
5	Thomas Green	Board, use of room, and attendant	57 34	
6	Amable Jerusa	Hire of express to Wolf river	9 00	
7	Jno. Veazie	Charter of schooner Wisconsin	200 00	
August 7	Lieutenant E. S. Sibley	Payment of annuity to Chippewas, Ottawas, and Pottawatamies	26,785 00	
July 17	Jos. F. Marsac	Travelling expenses	7 00	
17	P. R. Morgan and Co.	Corn issued during payment in 1836	98 88	
31	Jos. F. Marsac	1st and 2d quarters' salary as interpreter	150 00	
31	Lieutenant J. H. Miller	Contingencies	500 00	
1	Elijah N. Davenport	For ploughing of Saginaw land	75 00	
August 7	Leon Trimble	Do.	110 00	
7	Thos. Simpson	Compensation, and agricultural implements	45 44½	
7	Jeremiah Riggs	Do. 1st and 2d quarters	208 34	
7	Benj. Cushnaw	Do. (blacksmith)	240 00	
7	Lieutenant J. H. Miller	Annuity to the Ottawas	1,700 00	
				445,299 74½
				\$486,427 74½

Abstract of disbursements made by C. A. Harris, Commissioner of Indian Affairs, and ex officio disbursing agent Indian department, to 30th September, 1837.

No. 14.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837.		<i>Disbursements in 1st and 2d quarters of 1837.</i>		
	D. Clagett	Clothing, &c. delivered Indians	\$201 00	-
	C. Williams	Expense of travelling, &c.	500 00	-
	G. W. Brand	Use of his houses, &c., from 1829 to 1835	2,942 59	-
	E. C. Biddle	50 copies of Indian Biography	300 00	-
	Do.	do.	300 00	-
	W. S. Fulton	Services as superintendent Indian affairs	1,166 67	-
	C. A. Harris	Expenses on public business in going to and from New York	73 25	-
	Jno. W. Edmonds	Travelling expenses, &c. on public business, say per diem	332 00	-
	C. A. Harris	Expenses on public business to and from New York	199 50	-
	Joel Cruttenden	Per diem charged—transporting rations for Indians	112 00	-
	Edw. C. Biddle	50 copies of Indian Biography, No. 3	300 00	-
	W. C. Bryant and Co.	Advertising for proposals for Indian goods	16 63	-
	Holland, Sandford, and Co.	Do.	17 52	-
	W. A. Rind	Printing, &c.	22 25	-
	Benj. Homans	Do.	36 50	-
	J. F. Schermerhorn	Expenses of commissioners west—services in preparing papers, &c.	50 00	\$6,519 91
	H. L. Ellsworth and J. F. Schermerhorn	Do. balance due them on settlement	574 37	-
	H. L. Ellsworth and J. F. Schermerhorn	Do. balance found due on settlement	1,769 18	-
	Joseph White	Mills, &c.—Pottawatamies and others; 6 per cent. stock	51,463 62	-
	Do.	do.	98,536 38	-
	W. Thompson	Allowance made by the accounting officer to Mrs. Thompson, administratrix of General Wiley Thompson	27 00	-
				152,420 55

No. 14—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837.		<i>Disbursements in 3d quarter of 1837.</i>		
	Joel Cruttenden	Compensation as assistant agent in transporting Indian rations from New Orleans to Fort Gibson	\$120 00	
	Langtree and O'Sullivan	Printing regulations, &c.	306 00	
	Benj. Homans	Superintending the publication of a new edition of Indian treaties, &c.	500 00	
	A. B. Claxton	Printing treaties	100 00	
	John Peters	For making a literal translation from the French of a grant	20 00	
	Edw. C. Biddle	50 copies Indian Biography, No. 5	300 00	
	Do.	do.	300 00	
	Do.	do.	300 00	
	Henry C. Bush	Services as commissioner to negotiate with the Wyandots, &c.	256 00	
	N. H. Swayne	Services in adjusting certain difficulties with the Wyandots	37 00	
	N. Rice	Salary as disbursing agent for present quarter	50 00	
	Geo. W. Harrison	Examining several tracts of land as reservations	100 00	
	J. P. Bascomb	Services as counsel in suit of Thos. M. Coker	50 00	
	Joseph Bryan	Travelling expenses, &c., under orders of Balch and Crawford, commissioners	377 00	
	Wm. H. Stiles	Services as district attorney, in order to aid the commissioners to investigate frauds	556 90	
	Thos. Loring	Inserting proposals for Indian rifles in the "North Carolina Standard"	10 00	
	Evening Post	do.	26 25	
	Miffin and Parry	do. and blankets	42 50	
	Thos. Ritchie	do.	15 75	
	Saml. Harker	do.	32 62	
	Beal and Green	do.	43 50	
	Gales and Seaton	do.	35 00	
			3,578 52	
				\$162,518 98

No. 15.

Abstract of disbursements on account of the Indian department, by General John E. Wool, military disbursing agent, from October 1, 1836, to September 30, 1837.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1836.				
Nov.				
15	Pay roll	Services repairing store-house	\$16 65	
23	Allen Vineyard	Services transporting clothing	71 41	
24	Elijah Meadows	Do.	69 39	
26	Nimrod Andrews	Do.	73 92	
27	Nicholas Seawell	Do.	60 27	
27	George W. Justice	Do.	70 21	
27	George W. Justice	Do.	88 48	
27	D. C. R. Lowe	Do.	94 15	
29	Henry Mitchell	Do.	82 50	
29	Thomas Hays	Do.	55 93	
5	James Roberson	Do.	5 25	
7	A. S. Lenoir	Services as agent issuing and purchasing	459 00	
7	A. S. Lenoir	Services paid for transporting clothing	344 00	
7	George E. Mountcastle	Do.	12 00	
10	Colthorp & McSpadden	Sundries	14 31	
15	Thomas Stoddart	Services transporting clothing and subsistence	44 00	
24	Silas Morgan	Services transporting subsistence	66 00	
24	James Walker	Do.	66 00	\$1,693 47
20	C. S. Howe, lieut. and a. c. s.	Purchase of bacon	840 00	
2	Elias Boudinot	Purchase of fresh beef	7 30	
7	W. S. Adair	Purchase of fresh beef	3 25	
8	John Ridge	Purchase of corn	60 00	
9	Elias Boudinot	Purchase of corn	39 62	
10	Colthorp & McSpadden	Purchase of corn	40 50	
28	Wesley Kinman	Purchase of fresh beef	15 40	
28	Uriah Phillips	Purchase of fresh pork	101 68	

No. 15—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837.				
April 26	Robert Agnew -	Purchase of corn	\$19 14	
28	John Dickinson -	Purchase of bacon	985 00	
May 4	John Moody -	Purchase of bacon	119 94	
6	James Hickey -	Purchase of bacon	374 54	
7	A. S. Lenoir -	Purchase of beef	272 50	
10	John A. Bell -	Purchase of cornmeal	16 00	
13	Elisha Dotson -	Purchase of salt	22 28	
15	G. & S. Williams -	Purchase of flour	37 80	
16	William R. Utter -	Purchase of corn	90 00	
June 16	A. R. S. Hunter -	Purchase of corn	375 00	
28	Richard Peters -	Purchase of beef, corn, and cornmeal	394 00	
30	G. E. Mountcastle -	Purchase of salt	1 73	
1836.				
Dec. 29	A. R. S. Hunter -		20 40	\$3,040 99
				\$11,792 15

The United States in account current with Brigadier General John E. Wool, on account of subsistence and clothing for the Cherokee Indians, from the 1st July to the 30th September, 1837.

C_R.

1836. Dec. 31	To abstract of purchases	-	-	1836. July 18	By bill of exchange in favor of Lieutenant C. S. Howe on the Secretary of War	-	\$10,000 00
1837. March 31	To abstract of disbursements	-	-	Oct. 3	By requisition No. 7601, drawn by Secretary of War on the Treasury, to be deposited in Merchants' Bank, New York	-	5,000 00
	To error in footing of abstract of purchases up to December 31, 1836	-	-		By warrant of the Treasury, No. 4656, on Planters' Bank of Tennessee	-	5,000 00
	To abstract of purchases, K	-	-		By transfer of corn, per abstract K	-	793 59
June 30	To abstract of disbursements, L	-	-	Nov. 2	By bill of exchange in favor Buckingham & Huntington	-	15,159 81
	To abstract of purchases	-	-		By bill of exchange on Secretary of War in favor of Thomas C. Lyon	-	25,000 00
July 1	To Colonel William Lindsay's receipt	-	-	Jan. 1			
	Balance due United States	-	-				
					To balance due United States	- \$12,181 77 $\frac{3}{4}$	60,953 40

JOHN E. WOOL, Brig. Gen. U. S. A.

No. 16.

Abstract of disbursements on account of the Indian department, by Lieutenant J. T. Sprague, military disbursing agent, from October 1, 1836, to September 30, 1837.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1836.				
Oct. 13	James Dodds -	Copying emigrating rolls of Indians -	\$10 50	
" 19	William Spikenager -	Making coffin, &c. &c. -	10 00	
" 23	Do -	Do -	20 00	
" "	Merchants' Bank, Memphis -	Discounting notes of the Insurance Bank of the State of Georgia -	53 00	
" 21	F. H. T. Gaines -	For services as assistant military disbursing agent -	18 00	
" 24	McKim Dubois -	Bill for medicines, &c. -	12 00	
Dec. 12	R. Y. Truax -	Transportation of baggage and stores -	332 50	
" "	J. T. Sprague -	Money paid out to sick Indians on the route -	35 00	
" 3	Doctor Hill -	As surgeon to the party -	277 66	
" 3	Do -	Expenses on the route -	381 15	
" 3	Do -	Allowances returning to his home, West Point -	175 00	
" 3	Do -	Account transporting medicines -	10 37	
" 3	Do -	Loss upon a horse -	25 00	
" 13	Jesse Carr -	As interpreter -	122 00	
" 13	Joe Cooneys -	As interpreter -	310 00	
" 13	J. W. Freeman -	Assistant military disbursing agent -	279 30	
" 25	Lieutenant J. T. Sprague -	Personal expenses in assembling Indians, &c. &c., and for his horse -	540 00	\$2,611 48
1837.				
March 20	Lieutenant J. T. Sprague -	Expenses when paying and transporting the Choctaw annuity, and when returning to Washington city -	-	365 00
				\$2,976 48

Lieutenant J. T. Sprague, United States marine corps, in account current with the United States Indian department,
C.R. commencing August 3, 1836, and ending March 31, 1837.
D.R.

[Doc. No. 362.]

69

By abstract of expenditures, as per abstract marked A - - - -	\$3,297 36	August 20	To moneys received from Captain John Page, superintendent Creek removal - -	\$1,500 00
			To cash received from Captain Jacob Brown, United States army, disbursing agent -	2,000 00
			By abstract A - - - - Cr.	3,500 00
			Amount of moneys in my hands this date, March 31, 1837 - - - -	3,297 36
				\$202 64

J. T. SPRAGUE,
Lieut. and military agent, 5th detachment emigrating Creek Indians.

No. 17.

Abstract of disbursements on account of the Indian department, by Captain F. S. Belton, military disbursing agent, from October 1, 1836, to September 30, 1837.

Date.	To whom paid.	Nature of expenditure.			Amount.	Aggregate.
1836.						
October 5	Thomas Baker	-	-	-	\$375 00	
" 6	C. Erwin	-	-	-	175 00	
" 10	Thomas B. Erwin	-	-	-	412 50	
" 10	James Jones, M. D.	-	-	-	377 40	
" 10	H. W. Cooke	-	-	-	86 70	
November 30	F. S. Belton	-	-	-	200 71	
" 30	Same	-	-	-	381 00	
						\$2,008 31

Dr. *The United States in account current with Captain F. S. Belton, removal and subsistence of Indians.* Cr.

1836. November 30	To amount of disbursements, abstract A Do do do B Do do do C	- - -	\$652 40 2,002 01 1,008 27	1836. August 1 " 10 Sept'ber 10 October 14	By cash of Major J. B. Brant, quartermaster - By amount of draft, favor cashier Commercial Bank, New Orleans - By cash received of Captain Brown, principal disbursing agent - By amount of draft on Captain Brown, favor of T. Notrbe and Son, Arkansas - By balance due F. S. Belton -	\$300 00 1,000 00 2,000 00 400 00 22 68
To balance due F. S. Belton		\$22 68	3,722 68			\$3,722 68

I certify that the above account of moneys received and expended by me, for the period expressed, is just and true.

F. S. BELTON,
Captain 2d artillery commanding, and agent.

No. 18.

Abstract of disbursements an account of the Indian department, by Benjamin F. Larned, military disbursing agent, from the 1st October, 1836, to 30th September, 1837.

Date.	To whom paid.	Nature of expenditure.			Amount.	Aggregate.
1836.						
October	Chiefs of the Seneca nation	Annunities for 1836	-	-	\$6,000 00	
18	Erastus Sparrow & Co.	Bill of goods	-	-	1,920 84	
19	Sextus Shearer	Agricultural implements	-	-	190 38	
19	Elijah Wilson	Blacksmithing	-	-	207 97	
19	Sylvester Chamberlain	Do	-	-	358 00	
14	Stephen Aldrich, jun.	Do	-	-	300 00	
13	William Biddleman	Do	-	-	197 00	
14	H. H. Hawkins	Do	-	-	104 00	
14	John Vosburgh	Do	-	-	103 00	
14	Leonard Shepard	Do	-	-	94 00	
14	John White	Gunsmithing	-	-	66 19	
19	J. Haberstro	Do	-	-	80 00	
19	Same	Do	-	-	80 00	
19	Same	Do	-	-	80 00	
13	Elihu Ferrell	Do	-	-	65 00	
13	John Mountpleasant	Do	-	-	40 00	
19	Kendall and Adams	Provisions	-	-	254 52	
19	N. F. Strong	Notifying Indians	-	-	7 00	
19	George Jameson	Do	-	-	5 00	
19	George Webster	Transportation	-	-	30 00	
15	Steamboat Jefferson	Do	-	-	6 00	
8	Hodges and White	Do	-	-	11 00	
28	Benjamin F. Larned	Expenses	-	-	59 75	
1837.						\$10,247 65
January	Cyreneus Chapin	Life annuity to Young King	-	-	200 00	
May	John Garland	Annunities for 1835 and 1836	-	-	619 31	
						819 31
						11,066 96

The United States in account current with B. F. Larned, military disbursing agent for the Six Nations of New York Indians.

Dr.

Cr.

1836. Dec. 1	For amount expended as per abstract and vouchers herewith, in paying annuities to the Senecas and Six Nations of Indians residing in the State of New York, for the year 1836 - - - To balance to be carried to new account - - -	1836. \$10,247 65 819 19 <hr/> 11,066 84	By balance to have been accounted for on 1st October, 1835, as per account of that date - - - By amount of warrant No. 4005, received from John Campbell, Treasurer United States, 29th July, 1836 - - - By my draft on the Hon. Secretary of War in favor of E. P. Hastings, bearing date 4th November, 1836 - - -	\$382 47 10,311 22 373 15 <hr/> \$11,066 84
1837. Aug. 5	For amount expended, per abstract and vouchers, in paying annuities to the Senecas and Six Nations of Indians residing in the State of New York, for the year 1836 - - -	\$819 31	By balance - - - By balance to have been accounted for on the 1st day of December, 1836, as per account of that date, and per Second Auditor's statement of 17th May, 1837 - - -	\$819 19 \$819 31

I certify, on honor, that the above account is accurate and true; that the disbursements have been faithfully made; and that the credits embrace all the moneys received by me applicable to the above object.

DETROIT, August 5, 1837.

B. F. LARNED, Military Disbursing Agent.

No. 19.

Abstract of disbursements on account of the Indian department, by Nathan Rice, disbursing agent, from the 1st October, 1836, to the 30th September, 1837.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1836.				
October 27	Henry S. Tanner -	Contingencies Indian department -	\$39 62	
6	Nathan Rice -	Transportation of annuities, &c. per act 2d March, 1833 -	45 65	
November 11	Capt. J. P. Taylor -	Treaty with Pottawatamies of the Wabash, per act 2d March, 1833 -	211 48	
16	Maj. J. B. Brant -	Treaty with Winnebagoes of 1832, per act 2d March, 1833 -	475 50	
19	J. F. Marsac -	Transportation of annuities, &c. per act 2d March, 1833 -	120 00	
December 13	Charles Hanna -	Treaty with Pottawatamies of the Wabash, per act 2d March, 1833 -	90 00	
23	John O'Ferrall -	Removal and subsistence of Indians -	35 55	
28	H. C. Brish -	Removal and subsistence of Indians -	283 45	
30	Maj. J. B. Brant -	Treaty with Winnebagoes of 1832, per act 2d March, 1833 -	828 00	\$2,129 25
1837.				
February 2	Maj. J. B. Brant -	Carrying into effect the treaty with Shawnees, act 4th June, 1832 -	84 00	
20	Doctor N. Jackson -	Exchange of lands with Indians, and for their removal west, &c. -	100 00	
March 9	Capt. William Day -	Exchange of lands with Indians, and for their removal west, &c. -	7 33	191 33
April 19	Nathan Rice -	Transportation of annuities and agricultural implements, incidental expenses, &c. -	100 00	
24	Cashier Phoenix Bank -	Carrying into effect treaty with the Pottawatamies of the Wabash -	25,000 00	
29	C. A. Harris -	Carrying into effect treaties, &c. with sundry tribes of Indians -	127,972 80	
June 28	Capt. E. A. Hitchcock -	Carrying into effect treaty with Shawnees and Delawares -	313 90	153,386 70
August 11	Capt. E. A. Hitchcock -	Carrying into effect treaty with Pottawatamies of the Wabash -	6,200 00	
September 27	Emzey Wilson -	On account of due-bills held by him, given to sundry persons for corn for emigrating Creeks -	160 18	5,360 18
				\$162,067 46

Dr. *The United States in account current with Nathan Rice, disbursing agent, Indian department.* Cr.

1836. Dec. 31	To amount of disbursements, abstract A - -	\$2,129 25	1836. Dec. 31	By balance due last settlement - -	\$349,370 22
1837. Jan. 18	To amount paid C. A. Harris, Commissioner - -	2,000 00			
18	To amount paid Treasurer United States - -	32,757 72			
April 20	To amount of disbursements, abstract A - -	191 33			
July 12	To amount of disbursements, abstract A - -	153,386 70			
	To balance - -	158,905 22			
		<u>349,370 22</u>		By balance due the United States	<u>\$158,905 22</u>
				Which amount is deposited in Bank of Metropolis.	<u>349,370 22</u>

WAR DEPARTMENT, July 12, 1837.

NATHAN RICE, Disbursing Agent.

General abstract of disbursements made by Lieutenant R. E. Clary, military disbursing agent, within the Green Bay sub-agency, for the year ending September 30, 1837.

To whom paid.	For what paid.	Amount.
John Lane - - -	Household articles - -	\$83 00
Alexander J. Irwin - - -	Household articles - -	85 00
H. O. & C. C. Sholes - - -	Fuel and stationary - -	10 01
Henry Gregory and wife - - -	Teacher - - -	462 46
John Lawe - - -	Iron and steel - - -	50 65
David Johnson - - -	Miller - - -	150 00
Alexander J. Irwin - - -	Iron and steel - - -	43 01
Robert Irwin and wife - - -	Farmers - - -	200 00
Henry Baird and wife - - -	Farmers - - -	200 00
Nathaniel Perry and wife - - -	Farmers - - -	200 00
Clark Dickinson and wife - - -	Farmers - - -	200 00
George Boyd - - -	Contingencies, &c. - -	117 50
Almon Gregory - - -	Teacher - - -	213 88
Rufus Hunter - - -	Blacksmith's establishment - -	150 00
Rufus Hunter - - -	Blacksmith's establishment - -	150 00
Alexander Des Jordain - - -	Blacksmith's establishment - -	120 00
Augustus Bisson - - -	Blacksmith's establishment - -	60 00
Richard Pricket - - -	Blacksmith's establishment - -	60 00
Ahimans Gore - - -	Blacksmith's establishment - -	40 00
Augustus Bisson - - -	Blacksmith's establishment - -	60 00
Alexander Des Jordain - - -	Blacksmith's establishment - -	42 72
George Boyd - - -	Transportation, &c. - -	12 00
George Boyd - - -	Contingencies, &c. - -	39 24
Robert M. Eberts - - -	Iron and steel - - -	58 49
James M. Boyd - - -	Interpreter - - -	75 00
Alexander J. Irwin - - -	Contingencies - - -	15 37
Alexander Des Jordain - - -	Blacksmith establishment - -	120 00
Antoine T. Trotier - - -	Blacksmith establishment - -	120 00
George Boyd - - -	Fuel - - -	23 35
George Boyd - - -	Agent - - -	375 00
George Boyd - - -	Agent - - -	375 00
Richard Pricket - - -	Striker - - -	60 00
James M. Boyd - - -	Interpreter - - -	75 00
Joseph Doyal - - -	Striker - - -	60 00
David Jones - - -	Iron and steel - - -	92 56½
David Jones - - -	Household articles - -	10 25
Alexander Des Jordain - - -	Blacksmith - - -	120 00
Antoine Trotier - - -	Blacksmith - - -	120 00
Rufus Hunter - - -	Blacksmith - - -	150 00
Tetush Landre - - -	Striker - - -	25 00
Maxime Dugus - - -	Striker - - -	20 00
Joseph Pricket - - -	Striker - - -	60 00
David Johnson - - -	Miller - - -	150 00
Nathaniel Perry and wife - - -	Farmers - - -	200 00
Henry Baird and wife - - -	Farmers - - -	200 00
Clark Dickinson and wife - - -	Farmers - - -	200 00
David Johnson - - -	Household articles - -	12 50
David Jones - - -	Blacksmith's establishment - -	71 18½
Alexander Des Jordain - - -	Blacksmith's establishment - -	75 00
Wm. H. Bruer - - -	Household articles - -	75 00
John Lane - - -	Contingencies - - -	70 00
Robert Irwin and wife - - -	Farmers - - -	200 00
Henry Gregory and wife - - -	Teachers - - -	375 00
Ahimans Gore - - -	Striker - - -	86 45

No. 20—Continued.

To whom paid.	For what paid.	Amount.
David Johnson - - -	Miller - - -	\$128 21
Antoine Trotier - - -	Blacksmith establishment - - -	96 00
Clark Dickinson and wife - - -	Farmers - - -	171 00
Robert Irwin and wife - - -	Farmers - - -	171 00
Henry Baird and wife - - -	Farmers - - -	171 00
Nathaniel Perry and wife - - -	Farmers - - -	171 00
George Boyd - - -	Sub-agent - - -	187 50
William Franks - - -	Interpreter - - -	75 00
William Franks - - -	Interpreter - - -	60 00
J. M. Boyd - - -	Interpreter - - -	15 00
J. P. Arndt - - -	Contingencies - - -	55 00
J. P. Arndt - - -	Contingencies - - -	16 88
George Boyd - - -	Fuel - - -	13 00
John P. Arndt - - -	Iron and steel - - -	7 06
		\$7,757 28½

R. E. CLARY,
Lieutenant and Disbursing Agent.

No. 20—Continued.

The United States in account current with Lieutenant R. E. Clary, military disbursing agent for the Indian department, at Green Bay, during the year ending September 30, 1837.

Dr.

1836. Dec'r 31	To amount of disbursements during the quarter, as per abstract E, and vouchers - - -	1836. October 29	By balance on hand, per last quarter's account - - - By cash received of Major J. B. Brant, military disbursing agent, St. Louis - - -	\$6,967 76 846 71
1837. March 31	To amount of disbursements during the quarter, as per abstract E, and vouchers - - -	1837. January 17	By cash received of Major H. Whiting, military disbursing agent - - -	4,392 50
June 30	To amount of disbursements during the quarter, as per abstract E, and vouchers - - -	June 28	By cash received of Major J. Garland, military disbursing agent - - -	375 00
Sept'r 30	To amount of disbursements during the quarter, as per abstract - - -	August 1	By cash received of Major J. Garland, principal disbursing agent - - -	600 00
Sept'r 30	To amount of disbursements for treaty stipulations, within the quarter - - -		By balance on hand - - -	\$5,424 69
Sept'r 30	To balance on hand - - -			
				\$13,181 97

I certify, on honor, that the above account is just and true, as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all public money received by me, and not heretofore accounted for.

R. E. CLARY,
Lieutenant and disbursing agent.

Abstract of disbursements on account of the Indian department, by Lieutenant J. B. Grayson, military disbursing agent, from the 1st October, 1836, to 30th September, 1837, at New Orleans.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837.				
May 11	A. St. Clair & Co.	Purchase of bacon	\$1,116 54	
17	F. Bureau & Co.	Purchase of bacon, pork, flour, salt, and casks	70,103 76	
25	F. Bureau & Co.	Purchase of pork and flour	13,729 00	
June 9	F. Bureau & Co.	Purchase of flour	21,000 00	
16	F. Bureau & Co.	Purchase of bacon, pork, and flour	23,670 90	
17	F. Messonier	Purchase of corn	4,844 14	
27	F. Bureau & Co.	Purchase of bacon, pork, and flour	25,938 14	
28	Benjamin Levy	Purchase of letter-paper and quills	11 37	
30	F. Bureau & Co.	Purchase of bacon, pork, and flour	27,553 57	\$187,967 42
May 26	W. A. Ferris	Storage on pork	59 80	
June 4	Samuel Whitney, jr.	Services as shipping-clerk	21 00	
5	J. P. De Mones	Services as shipping-clerk	24 50	
5	C. Cruger	Drayage of Indian subsistence	37 47	
5	N. Johnson	Drayage of Indian subsistence	499 65	
19	J. P. De Mones	Services as shipping-clerk	45 50	
21	N. Johnson	Drayage of Indian subsistence	462 50	
29	H. Brown	Storage on corn for one month	117 92	
29	N. Johnson	Drayage on Indian subsistence	265 50	
30	F. Bureau & Co.	Storage of pork, flour, bacon, &c.	1,429 22	
30	F. Messonier	Services as shipping-clerk	35 00	
30	J. P. De Mones	Services as shipping-clerk	35 00	
30	N. Johnson	Drayage on Indian subsistence	181 00	
30	L. P. Bureau	Services as clerk	203 00	

No. 21—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837.				
July 1	F. Bureau & Co.	Purchase of bacon and pork	\$5,073 44	
June 17	F. Bureau & Co.	Purchase of bacon and pork	66 00	\$5,139 44
July 10	N. Johnson	Drayage on Indian subsistence	200 00	
12	J. P. De Mones	Services as shipping-clerk	7 00	
12	F. Bureau & Co.	Cooperage on flour	66 24	273 24
				\$196,797 17

The United States in account current with Lieutenant John B. Grayson, assistant commissary of subsistence, New Orleans, on account of Indian subsistence, for quarter ending June 30, 1837.

D R.

CR.

[illegible]

I certify, on honor, that the above account current exhibits an accurate and true statement of all moneys received and expended by me on account of the Indian department, not heretofore accounted for, and that the balance of \$9,724 99 is due the United States from me, and is in the Commercial and Union Banks of New Orleans, Louisiana.

JOHN B. GRAYSON,
First Lieutenant and A. C. S.

No. 22.

Abstract of disbursements on account of the Indian department, by Lieutenant J. Van Horne, military disbursing agent, from October 1, 1836, to September 30, 1837.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1836.				
October 1	John Wynn	Services as interpreter	\$10 50	
4	William Grierson	Services as interpreter and issuing agent	5 00	
Dec. 31	Lt. J. Van Horne, disbursing agent	Postage on letters on public service	3 50	
31	do	Travelling expenses	51 62½	
31	Do	Do	164 00	
31	Do	Do	11 75	\$246 37½
Nov. 26	Sally Stewart	Commutation allowance for transporting self and family	126 00	
26	Giles McNulty	Do do do	139 50	265 50
Oct. 9	William Ratliff and John Beck	Gratuity of \$50 due to every five emigrants	50 00	
24	Nancy Kell	Do do do	20 00	
25	William Hicks, jun.	Do do do	10 00	
31	Dorcas Holcomb	Do do do	20 00	
Dec. 10	George Freeman	Do do do	20 00	
19	Jinney Crawford	Do do do	20 00	
30	Jane Wilson	Do do do	40 00	180 00
Oct. 31	Mary Goddard	Purchase of corn	4 75	
Dec. 19	Jinney Crawford	Do	18 00	22 75
1837.				
Feb. 15	Clermont's band of Osages	Payment of annuities under treaty of June 2, 1825	2,500 00	
March 3	Senecas and Shawnees, of Lewistown	Do do September 17, 1818	1,000 00	
4	Senecas of Sandusky	Do do September 29, 1817	1,000 00	
7	Quapaws	Do do May 13, 1833	2,000 00	
17	Whitehair's band of Osages	Do do June 2, 1825	2,500 00	
17	Little Osages	Do do June 2, 1825	2,000 00	11,000 00

June	30	Alexander Brown, jun.	-	For balance of claim due	-	-	-	-	500 00
	4	Stephen Fleming	-	Services of two teams	-	-	-	-	5 50
	7	Steamer Echo	-	Tackle-fall and hook	-	-	-	-	6 00
	8	A. Harlan	-	Services of self and hands	-	-	-	-	33 54
	17	Steamer Indian	-	Board of workmen storing corn	-	-	-	-	17 00
	24	J. R. Hicks	-	Transporting 3,000 feet of plank	-	-	-	-	90 00
	25	H. Hartgrave	-	Labor	-	-	-	-	4 50
	25	J. Foster	-	Do	-	-	-	-	9 50
	25	Joseph S. McGee	-	Do	-	-	-	-	25 00
	28	A. Perry	-	Do	-	-	-	-	3 00
	30	W. G. Featherston	-	Building store-house	-	-	-	-	200 00
July	1	M. Vandver	-	Do	-	-	-	-	600 00
	8	H. G. Mayrand	-	Nails	-	-	-	-	7 94
	9	J. Rogers	-	Storing provisions, &c.	-	-	-	-	346 82
	12	W. G. Featherston	-	Building store-house	-	-	-	-	200 00
	12	Lieutenant J. Van Horne	-	Travelling expenses	-	-	-	-	83 50
	2	J. Clark	-	Paid for 48,000 feet pine plank	-	-	-	-	1,632 20
	2	J. R. Hicks	-	Paid for transporting 45,000 feet plank	-	-	-	-	806 42
			-		-	-	-	-	900 00
August	26	J. B. Bright	-	Farmer	-	-	-	-	-
	28	E. L. Cox	-	Three months' pay, and for use of shop tools	-	-	-	-	150 00
	7	Seminole chiefs	-	Annuity for 1837	-	-	-	-	7,000 00
	21	F. A. Cummings	-	Iron and steel for shop	-	-	-	-	161 75
July	19	James McDaniel	-	Blacksmith	-	-	-	-	300 00
	19	Amos Johnson	-	Assistant blacksmith	-	-	-	-	120 00
	21	James A. Hart	-	Wheelwright	-	-	-	-	300 00
	27	And. M. Vann	-	Blacksmith	-	-	-	-	300 00
August	3	Th. E. Wilson	-	Iron and steel, purchase of	-	-	-	-	216 62
	5	Sterling Scott	-	Blacksmith	-	-	-	-	300 00
	25	Lewis Melton	-	Boarding and educating Cherokee children	-	-	-	-	1,000 00
	27	William Elders	-	Assistant blacksmith	-	-	-	-	120 00
Sept.	8	H. Wyatt	-	Blacksmith	-	-	-	-	300 00
	8	Ch. McIntosh	-	Assistant blacksmith	-	-	-	-	120 00
July	17	M. Stokes	-	Pay of agent	-	-	-	-	3,076 62
August	25	J. Spears	-	Pay of interpreter	-	-	-	-	609 13
			-		-	-	-	-	150 00
			-		-	-	-	-	759 13

No. 22—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837.				
Sept. 4	P. L. Chouteau -	-	\$375 00	
4	B. Mongrane -	-	150 00	
4	Richard Ratcliff -	-	125 49	
4	Captain J. R. Stephenson	-	48 00	\$698 49
4	Chiefs of Whitehair's band	Their portion of limited annuity for 1837	2,500 00	
4	Chiefs of Clermont's band	do	2,500 00	
4	Etienne Brent -	-	240 00	
4	Louison Brequier -	-	120 00	
July 22	William E. Lacy -	Commutation for transportation -	18 00	
August 25	John McCulloch -	do	18 00	
Sept. 12	James Childers -	do	93 00	129 00
July 22	Ch. F. Foreman -	Disbursements for claims under treaty of December 29, 1835	779 92	
August 4	William Turner -	do do	187 25	
11	Thomas Brewer -	do do	103 55	
20	Andrew Ross -	do do	1,380 33	
Sept. 22	Edward Fry -	do do	1,699 00	4,150 05
August 22	James Hendricks -	Paid for beef -	43 80	
25	John McCulloch -	Rations commuted -	33 33	
Sept. 4	Che-wah, or Water-dog -	Do -	99 99	177 12
12	S. G. Newton -	Printing blanks -	4 00	
30	E. W. B. Noland -	Stationary, and postage on public letters -	10 62	14 62
				\$37,530 02

The United States in account current with Lieutenant J. Van Horne, military disbursing agent, Indian department.
Dr. Cr.

1836. December 31	To amount of disbursements, per abstract -	\$246 37	1836. October 1	By balance -	-	\$4,349 00
31	To amount of disbursements for gratuities, transportation, and subsistence -	468 25	" 16	By cash received of F. Dannelly -	\$4 75	
			Nov. 16	Do -	5 00	
1837. March 23	To amount of disbursements for annuities -	11,000 00	Dec. 4	By cash received of Captain Brown -	-	9 75
30	To amount of disbursements for subsistence -	5,236 50	" 12	Do do -	-	500 00
30	To amount of disbursements for transportation and contingencies -	292 25	1837. January 20	By cash received of J. Fitzworth -	\$7 50	11,000 00
30	To amount of disbursements for claims due -	500 00	" 20	By cash received of F. Dannelly -	2 50	
12	To amount of disbursements, per abstract -	1,632 30	April 4	By cash received of surgeon P. Minis -	-	10 00
12	To amount of disbursements for contingencies -	1,706 42	" 15	By cash received of J. L. McCoy and Co. -	-	7,000 00
September 30	To amount of disbursements, per abstract -	4,480 79	" 7	By cash received of J. L. McClure -	-	432 13
30	To amount of disbursements, per abstract -	7,311 75	" 25	By cash received of Captain Collins -	-	100 00
30	To amount of disbursements, per abstract -	6,058 49	July 11	Do do -	-	495 00
30	To amount of disbursements, per abstract -	3,835 75	" 2	Do do -	-	1,037 30
30	To amount of disbursements, incidental expenses -	32 06	" 11	Do do -	-	900 00
	To balance -	8,442 67	" 11	Do do -	-	806 42
			" 11	By cash received of Lieutenant McKavett -	-	70 00
			" 18	By cash received of Captain Collins -	-	7,500 00
			" 18	Do do -	-	9,955 00
			" 18	Do do -	-	6,827 00
			" 18	Do do -	-	250 00
		\$51,241 60		By balance	\$8,442 67.	\$51,241 60

J. VAN HORNE,
Lieutenant U S. army, and military disbursing agent, Indian department.

No. 23.

Abstract of disbursements on account of the Indian department, by Lieutenant Thomas Swords, military disbursing agent, from October 1, 1836, to September 30, 1837, at Fort Leavenworth, Missouri.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1836.				
Oct. 13	B. Caldwell -	Life annuity for the year 1836 -	-	\$1,000 00
31	Peter Rogers -	Transportation of goods, &c. -	\$4 00	
Dec. 31	R. W. Cummins -	Pay of Indian agent -	750 00	
31	J. C. McCoy -	Contingencies -	7 00	
31	A. G. Morgan -	Transportation of goods, &c. -	8 87	
Oct. 26	William Duncan -	Farmer for Iowas, for 1st, 2d, and 3d quarters of 1836 -	360 00	
Nov. 5	Jesse Overton -	For making three farms for Kansas -	1,795 00	
5	Jacob McKissick -	For stock for Piankeshaws -	500 00	
3	J. C. Berryman -	School-teacher for Kickapoos, for 1st, 2d, and 3d quarters of 1836 -	360 00	
31	Same -	School-teacher for Kickapoos, for 4th quarter of 1836 -	120 00	
31	R. Dunlap -	Blacksmith for Shawnees, for 3d and 4th quarters of 1836 -	240 00	
31	W. Donaldson -	Blacksmith for Shawnees, for 3d and 4th quarters of 1836 -	240 00	
31	John Barnes -	Blacksmith for Shawnees, for 3d and 4th quarters of 1836 -	120 00	
31	Samuel Boydston -	Striker for Shawnees, for 3d and part of 4th quarter of 1836 -	76 12	
31	James Whitlock -	Striker for Shawnees, for part of 4th quarter of 1836 -	30 00	
31	W. F. Newton -	Blacksmith for Delawares -	240 00	
31	Peter Duncan -	Striker for Delawares, for 3d and 4th quarters of 1836 -	120 00	
31	James Allen -	Miller for Delawares, for 3d and 4th quarters of 1836 -	250 00	
31	N. A. Warren -	Blacksmith for Kansas, for 3d and 4th quarters of 1836 -	186 66	
31	J. M. Owen -	Striker for Kansas, for 3d and 4th quarters of 1836 -	120 00	
31	J. P. Smith -	Blacksmith for Kickapoos, for 3d and 4th quarters of 1836 -	240 00	
31	J. V. Smith -	Striker for Kickapoos, for 3d and 4th quarters of 1836 -	120 00	
31	W. Carlisle -	Blacksmith for Piankeshaws, for 3d and 4th quarters of 1836 -	240 00	
31	P. G. Cayton -	Striker for Piankeshaws, for 3d and 4th quarters of 1836 -	120 00	
31	William Duncan -	Farmer for Iowas, for 3d and 4th quarters of 1836 -	60 00	
				5,537 78

769 87

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Abstract of disbursements of Captain Jacob Brown, military disbursing agent, Indian department, for the fiscal year ending September 30, 1837.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1836 & '37	Choctaws	On account of annuities	\$33,479 19	
1836	Cherokees	Do do	866 67	
"	Creeks	Do do	5,000 00	
"	Seminoles	Do do	8,000 00	
1836 & '37	Creeks, Cherokees, &c.	On account of treaty stipulations	9,762 28½	
1836.				
Nov. 8	James Duchassin	For services as interpreter	225 00	
8	Jack Spears	Do do	150 00	
8	E. W. B. Nowland	For stationary	12 37½	
Dec. 1	Thomas E. Wilson	Do	8 00	
9	S. Hardage	For services as interpreter	84 86¼	
17	John Hamby	Do do	12 32¼	
17	Wharton Rector	For services as sub-agent	187 50	
26	R. M. Jones	For services as interpreter	225 00	
31	M. Stokes	For services as sub-agent	576 58	
31	Jack Spears	For services as interpreter	300 00	
31	S. Hardage	Do do	150 00	
31	Francis Audrain	For services as sub-agent	187 50	
31	P. L. Chouteau	Do do	750 00	
31	Daniel McCurtain	For services as interpreter	75 00	
31	William Armstrong	For services as agent	1,500 00	
1836	Cherokees, west	Compensation for stock, per eighth article treaty May 6, 1828	10,639 00	
	Do	Relinquishment of improvements east	3,314 66	
	Do	Spoliations upon property west	818 00	
	Creeks	Relinquishment of improvements west	117 87½	
1836 & '37	Sundry persons	For various contingent disbursements, Indian department, S. W. territory	2,465 73¼	
1835.				
Dec. 11	Capt. Wm. Armstrong, Cherokee agent	Advanced him for school purposes for 1835, as per receipt	6,000 00	

No. 24—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1836. June 17	Capt. Wm. Armstrong, Cherokee agent -	Being the amount of appropriation for the education of Cherokee youth for 1835 -	\$2,500 00	
Oct. 1	Lieutenant J. P. Davis, assistant quartermaster -	Being the amount of sundry balances, as per receipt remitted to him, being the amount of annuity due Apalacha Indians for 1836 -	1,634 11	
24	Governor of Florida -	Being the amount of distribution annuity, Osages, for 1836 -	610 00	
Dec. 12	Lieutenant J. Van Horne -	Do do do Quapaws -	7,000 00	
12	Do -	Do do do Senecas -	2,000 00	
12	Do -	Do do do Senecas and Shawnees -	1,000 00	
12	Do -	Treaty stipulations, and current expenses for 3d and 4th quarters of 1836 -	1,000 00	
17	Lieut. R. D. C. Collins, a. q. m. do -	Appropriation to pay Cherokees for stock, and other property lost -	11,374 67	
23	Capt. Wm. Armstrong, Cherokee agent -	Appropriation for school purposes for 1836 -	3,725 50	
Nov. 8	Samuel Mackey -	For 317,313 rations, complete -	6,000 00	
Dec. 16	Do -	For 165,535 do -	17,372 88	
1836 & '37	Sundry individuals -	Disbursements for contingencies -	9,063 04	
1836.			1,326 11.7	
Oct. 12	Capt. F. S. Belton, mil. disb. a'gt do -	Advanced to him, as per receipt -	175 00	
14	Do do -	Do do -	400 00	
Dec. 2	Lieut. J. T. Sprague, military disbursing agent -	Do do -	2,000 00	
15	Lieut. M. W. Batman -	Do do -	1,000 00	
17	William A. Campbell -	Do do -	5,000 00	
1837.				
Jan. 15	Capt. J. R. Stephenson, military disbursing agent -	Do do -	20,000 00	
1836.				
Nov. 12	L. N. Clarke and A. C. Sadler -	For 34,714 complete rations, issued to Seminoles -	2,156 41	

No. 24—Continued.

Dr. *The United States in account current with Captain J. Brown, military disbursing agent, Indian department.* Cr.

		ANNUITIES.			
1836 & '37		To disbursements paying annuities	\$47,345 86 5	1836.	By balance of last quarter's account brought forward
		To disbursements, treaty stipulations	9,762 28 1	Sept. 30	-
		To disbursements, current expenses	4,444 14		By Treasurer's warrant No. 4526, on Commercial Bank, New Orleans—blacksmith's establishment, Seminoles, for 1836
		To disbursements, contingent	2,465 73 4		-
1835.				Nov. 8	By Treasurer's warrant No. 4674, on Commercial Bank, New Orleans—blacksmith's establishments Southwest territory, 3d and 4th quarters 1836
Dec. 11		To Capt. Wm. Armstrong, appropriation for school purposes	6,000 00	12	By Treasurer's warrant No. 4808, on Commercial Bank of New Orleans, to pay Cherokeees for relinquished improvements east, per act June 28, 1834
1836.				1837.	By Treasurer's warrant No. 5036, on Commercial Bank, New Orleans, being for the education of youths (Choctaws) for 1836
June 27		To disbursements, appropriation for education of Choctaw youths	2,800 00	Jan. 8	-
Oct. 1		To Lt. J. P. Davis, amount sundry balances	1,634 11	1836.	By balance of last account brought forward
24		To Governor of Florida, funds—distribution annuity	610 00	Sept. 30	By remittance, Treasurer's warrant No. 5099, on Union Bank, New Orleans, Louisiana, being the amount of requisition No. 7812, dated November 8, 1836, for
Dec. 12		To Lt. J. Van Home, distrib. an'ty	7,000 00	1837.	By balance of last account brought forward
12		Do do do	2,000 00	Jan. 8	-
12		Do do do	1,000 00		By Treasurer's warrant No. 5099, on Union Bank, New Orleans, Louisiana, being the amount of requisition No. 7812, dated November 8, 1836, for
12		Do do do	1,000 00	1836.	By balance of last account brought forward
17		To Lt. R. D. C. Collins, funds, treaty stip. and current exps. 1836	11,374 67	Sept. 30	By remittance, Treasurer's warrant No. 5099, on Union Bank, New Orleans, Louisiana, being the amount of requisition No. 7812, dated November 8, 1836, for
17		To Lt. R. D. C. Collins, funds to pay Cherokeees for stock, &c. lost	3,725 50	1837.	By balance of last account brought forward
23		To Capt. W. Armstrong, appropriation for school purposes, 1836	6,000 00	Jan. 8	-
					By remittance, Treasurer's warrant No. 5099, on Union Bank, New Orleans, Louisiana, being the amount of requisition No. 7812, dated November 8, 1836, for
			\$121,751 84	1836.	By balance of last account brought forward
Dec. 31		To amount of disbursements on account of subsistence	26,435 92 5	Sept. 30	-
31		To amount of disbursements on account of contingencies	1,326 11 7	1834.	By balance of last account brought forward
1836 & '37		To sums advanced to Captain F. S. Belton, Lt. J. T. Sprague, Lt. M. W. Batman, Wm. A. Campbell, and Capt. J. R. Stephenson	30,075 00	July 8 & 11	By these sums, (\$85 12 1/2 and \$9 00,) turned over by Lieut. S. W. Moore to close accounts, and omitted to be entered on account current of 3d quarter of 1834
					94 12 5

1836. Dec. 31	To amount of disbursements on account of subsistence - -	3,356 88 5			By this sum, received from Captain William Armstrong, (late superintendent in the removal and subsistence of Choctaws,) the same arising from sale of Choctaw cattle -	1,169 50
31	To amount of disbursements on account of contingencies - -	701 00				700 34 6
4	To sum advanced to Lieut. J. Van Horné - -	500 00				2,600 00
31	To amount of disbursements on account of contingencies - -	-		4,557 88 5	By balance of last account brought forward -	
31	To amount of disbursements on account of subsistence - -	2,417 08 8		1,450 53 5	By deposit in Union Bank, New Orleans, for requisition No. 7701 -	
	To amount of disbursements on account of contingencies - -	496 95		2,914 03 8		
	To balance to be carried to next quarter -	-		188,511 34		
				243,222 46		
				\$431,733 80		\$431,733 80

I certify the above, &c.

J. BROWN,
Captain U. S. army, military disbursing agent, Indian department.

LITTLE ROCK, December 31, 1836.

No. 25.

Abstract of disbursements by J. B. Brant, military disbursing agent, &c. Indian department, for 4th quarter 1836, and 1st, 2d, and 3d quarters 1837.

Date.	To whom paid.	For what purpose.	Amount.	Aggregate.
1836.				
October 13	Lieut. Thomas Swords, M. D. A.	Annuity for Pottawatamie chief	\$1,000 00	
29	Lieut. E. M. Lacy, do	Annuity for Winnebagoes	3,700 00	
29	Do do	do	23,500 00	
Sept. 30	William N. Fulkerson	Sub-agent	187 50	\$28,200 00
October 30	Alfred Walker	Transportation and incidental expenses	2 25	
8	Lieut. J. McClure, M. D. A.	Pay of sub-agent and clerk in superintendent's office	375 00	
8	Do do	Pay of interpreter	150 00	
8	Do do	Fuel and stationary	75 00	
17	Isidore Calena	Transportation	1 00	
25	Peter Connelly	Do	84 60	
29	Lieut. E. M. Lacy, M. D. A.	Interpreters	150 00	
29	Do do	Presents for Indians	50 00	
29	Do do	Fuel and stationary	75 00	
29	Do do	Interpreter	150 00	
29	Do do	Fuel and stationary	75 00	
29	Lieut. R. E. Clary, do	Transportation	12 00	
29	Do do	Fuel and stationary	157 04	
Nov. 1	P. Chouteau, jun.	Presents for Indians	300 00	
4	Jno. W. Foster	Transportation	90 00	
4	J. Perin	Do	75 13	
4	Medard Dupuis	Do	18 00	
5	Lieut. George Nelson, M. D. A.	Interpreter, fuel, and stationary	225 00	
7	Lieut. Thomas Swords, do	Pay of superintendent, agent, and clerks	750 00	
7	Do do	Interpreters	250 00	
7	Do do	Fuel and stationary	125 00	
10	Joshua Pilcher	Sub-agent	187 50	

[illegible]

No. 25—Continued.

Date.	To whom paid.	For what purpose.	Amount.	Aggregate.
1836.				
Dec.	Jacques Metto -	Interpreter	\$75 00	
31	Jos. M. Street -	Clerk in superintendent's office	375 00	
31	Antoine Leclaire -	Interpreter	75 00	
31	George Davenport -	Fuel and stationary	24 00	
31	W. N. Fulkerson -	Sub-agent	187 50	
31	Tousant Charboneau -	Interpreter	75 00	
31	A. S. Hughes -	Sub-agent	187 50	
31	Jeffrey Donway -	Interpreter	26 00	
31	James C. Espey -	Fuel and stationary	14 00	
31	P. Chouteau, jun. -	Transportation	631 61	
31	A. R. Chouteau -	Do	200 00	
31	J. and W. Finney -	Provisions for Indians	164 05	
Oct.	Baptiste Barnette -	Pay of blacksmith	120 00	
1	John Everly -	Do	60 00	
1	Lieut. J. McClure, M. D. A. -	Do	180 00	
8	Lieut. Thos. Swords -	Agriculture, assistance, and implements	1,341 82	
22	Lieut. E. M. Lacy, -	Pay of blacksmiths	360 00	
29	Do -	Pay of farmers and laborers	182 50	
29	Do -	Pay of physician	100 00	
29	Lieut. R. E. Clary, -	Education of Indian youth	677 67	
29	Lieut. Geo. Wilson, -	Physician	100 00	
5	Lieut. Thos. Swords, -	Education of Indian youth	500 00	
7	Lieut. Geo. Wilson, -	Blacksmith	720 00	
12	Lieut. Thos. Swords, -	Do., &c.	2,097 60	
12	Do -	Pay of miller	250 00	
12	Moses Merrill -	Education of Indian youth	250 00	
19	Do -	Do do	125 00	
19	Do -	Do do	125 00	
19	Francis Laphish -	Pay of blacksmith	120 00	
19	James Gilmore -	Do do	120 00	
19	Samuel Gilmore -	Do do	120 00	
Nov.				

19	Charles L. Rentz	-	Do do	-	-	120 00
19	Samuel M. Gilmore	-	Do do	-	-	60 00
19	Charles Oneil	-	Do do	-	-	60 00
19	John A. Ewell	-	Do do	-	-	60 00
19	Jonathan Shaw	-	Do do	-	-	20 00
19	James Case	-	Pay of farmers and laborers	-	-	600 00
19	Do	-	do	-	-	50 00
19	Jas. L. Dougherty	-	Do do	-	-	120 00
30	James Duncan	-	Pay of blacksmiths	-	-	60 00
30	Samuel Gist	-	Do do	-	-	475 50
2	John Dijon	-	Execution of treaty of 1835 with Winnebagoes	-	-	828 00
31	Do	-	do do	-	-	120 00
31	Baptiste Barnette	-	Blacksmith	-	-	60 00
31	John Everly	-	Do	-	-	120 00
31	Larmaut Lafère	-	Do	-	-	120 00
31	Henry Sturdevant	-	Do	-	-	120 00
31	James Duncan	-	Do	-	-	60 00
31	James Triplett	-	Do	-	-	300 00
31	Antoine Chenie	-	Agriculture, &c.	-	-	2,424 29
24	Lieut. Geo. Wilson, M. D. A.	-	Education	-	-	
June	Francis L. Vallier	-	Services rendered as interpreter for Pottawatamies	-	-	99 00
Sept.	Do	-	do do	-	-	75 00
Dec.	George K. McGunnigle	-	Storage of sundry packages, &c. for do	-	-	36 00
1837.			<i>Disbursements in 1st quarter 1837.</i>			
March	P. Chouteau	-	For blankets, powder and shot, &c.	-	-	210 00
1836.			<i>Disbursements in 4th quarter 1836.</i>			
Nov.	Lieut. J. McClure, M. D. A.	-	Pay of agent	-	-	750 00
28	Do	-	Pay of interpreter	-	-	75 00
Dec.	Lieut. E. M. Lacy, do	-	Transportation	-	-	173 84
January	Doctor M. Martin	-	Medicine, &c.	-	-	15 00
28	John Doughut	-	Indian agent	-	-	375 00
28	Charles Tilman	-	Fuel, &c.	-	-	100 00
28	Martin Donion	-	Interpreter	-	-	75 00
30	James C. Essey	-	Transportation	-	-	74 00
						14,024 88
						1,500 00

No. 25—Continued.

Date.	To whom paid.	For what purpose.	Amount.	Aggregate.
1836.				
Feb. 28	Lieut. E. M. Lacy, M. D. A.	Transportation	\$75 00	
March 7	A. R. Chouteau	Clerk, &c.	133 33	
18	Abel R. Corbin	Fuel and stationary	8 00	
31	George K. McGunnigle	Rent of office	30 00	
31	Wilson P. Hunt	Postage on letters	24 25	
13	P. Chouteau, jun.	Transportation	143 25	
31	Edward Carriaco	Services rendered in office	25 00	
31	John Havinty	Do do	66 66	
April 20	George K. McGunnigle	Rent of office	10 00	\$2,153 33
Nov. 28	Lieut. J. McClure, M. D. A.	Pay of smith, &c.	420 00	
1837.				
January 1	Samuel Guest	Do do	60 00	
28	Samuel Gilmore	Do do	120 00	
28	James Gilmore	Do do	120 00	
28	Charles N. Rentz	Do do	120 00	
28	Lamas Lafish	Do do	120 00	
28	Benjamin Gilmore	Do do	60 00	
28	Samuel M. Gilmore	Do do	60 00	
28	John A. Ewell	Do do	60 00	
28	Simon Fleary	Do do	50 00	
28	James Cure	Pay of farmer	150 00	
28	James L. Dougherty	Do do	150 00	
28	Moses Merrill	Education	200 00	
28	Do	Do and erecting school-house	141 66	
Feb. 15	H. Dougherty pr. John Dougherty	Pay of farmer	200 00	
March 18	Lieut. Geo. Wilson, M. D. A.	Smith and shop	1,980 00	
22	Isaac McCoy	Services running Osage boundary line	84 00	
14	Lieut. Thomas Swords, M. D. A.	Grind-stones and saws for Shawnees	153 33	
14	Do do do	Teacher for Delawares		
				4,373 99

October 15	Weston F. Birch	-	-	-	19 00
Dec. 31	Anthony L. Dans	-	-	-	187 50
January 26	John L. Radford	-	-	-	158 00
17	Thompson and Rich	-	-	-	2,772 49
18	Do do	-	-	-	6,434 20
18	Francis L. Vallier	-	-	-	75 00
18	Abel R. Corbin	-	-	-	24 50
31	George K. McGunnigle	-	-	-	36 00
April 14	Baptiste Peona	-	-	-	137 00
25	Thompson and Birch	-	-	-	9,599 52
30	George K. McGunnigle	-	-	-	12 00
March 31	A. L. Davis	-	-	-	187 50
31	Francis L. Vallier	-	-	-	25 00
31	Globe Lafrembois	-	-	-	50 00
April 30	E. A. Hitchcock, M. D. A.	-	-	-	19,717 71
30	Do do	-	-	-	6,600 00
30	Do do	-	-	-	562 50
30	Do do	-	-	-	636 00
30	Do do	-	-	-	956 88
30	Do do	-	-	-	610 15
30	Do do	-	-	-	2,135 37
30	Do do	-	-	-	44 29
30	Do do	-	-	-	200 00
30	Do do	-	-	-	4,125 99
30	Do do	-	-	-	6,758 34
30	Do do	-	-	-	1,422 00
30	Do do	-	-	-	325 00
30	Do do	-	-	-	150 00
30	Do do	-	-	-	6,392 58
Aug. 8	E. L. Gleen	-	-	-	30,919 10
15	Jonas Newman	-	-	-	2,500 00
		-	-	-	2,250 00
		-	-	-	4,750 00
		-	-	-	114,725 45

Publishing advertisement for subsistence for Indians
 Salary as sub-agent for Pottawatamies
 Services rendered for Indian subsistence
 Subsistence furnished to Indians
 Do do
 Interpreter for Pottawatamies
 Publishing advertisement for subsistence for Indians
 Storing articles for Pottawatamies
 Assisting the removal of emigrating Indians
 Subsistence furnished to Indians
 Storage of Pottawatamies' goods at St. Louis
 Sub-agent for Pottawatamies
 Interpreter
 Do
 For Pottawatamie annuities
 For pay of sub-agent
 For pay of interpreter
 For presents for Indians
 For contingencies, fuel, stationary, &c.
 For emigrated Indians
 For surveying Sioux and Chippewa boundary line
 For building a house for Chippewa sub-agency
 For pay of smiths and support of smiths' shops
 For pay of farmers, do
 For guns and ammunition for Pawnees
 For education
 For physician for Winnebagoes
 For agricultural assistance and implements
 Services transporting Pottawatamie Indians to their destination
 Do do do do

To amount turned over to Capt. E. A. Hitchcock, military disbursing agent, as per receipt herewith -	2,250 00	April 20 By cash received from Treasurer United States, the amount of requisition 8063 and warrant 5614, for removal and subsistence of Indians - - -	18,000 00
		20 By cash received from Treasurer United States, the amount of requisition 8066 and warrant 5616, for salary of Delaware teacher - - -	153 33
		Mar. 23 By cash received from Treasurer United States, the amount of requisition 8196 and warrant 5897—salary of interpreter for R. W. Cummes, agency for 1836 - - -	75 00
		April By cash received, being amount of draft on C. A. Harris, Esq., Commissioner Indian Affairs, in favor of W. C. Andrew, Esq., agent Commercial Bank, Cincinnati, St. Louis - - -	1,264 93
		July 26 By cash received from W. C. Anderson, Esq., agent Commercial Bank of Cincinnati, per draft of Major General E. P. Gaines on C. A. Harris, Esq., Commissioner of Indian Affairs, on account of the removal of Indians - - -	7,000 00
		1836. By cash received from Treasurer United States, being the amount of requisition 7628 and warrant 4738 - - -	4,040 00
	\$117,663 95		\$117,663 95

I certify, on honor, that the above exhibits a true statement of all the moneys which have come into my hands on account of the removal of emigrating Indians, up to September 30, 1837, and that the disbursements have been faithfully made.

J. B. BRANT.

No. 26.

Abstract of the disbursements of Captain J. P. Simonton, United States army, military disbursing agent, for the fiscal year ending September 30, 1837.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837.		<i>Disbursements in 2d quarter of 1837.</i>		
	Sundry individuals	On account of subsistence	\$3,379 99	
	do	On account of transportation	1,142 00	
	do	On account of contingencies	1,438 10	
	do	Commissioners' certificates issued under Cherokee treaty of 1835	135,110 53	\$141,070 62
		<i>Disbursements in 3d quarter of 1837.</i>		
	do	Commissioners' certificates issued under Cherokee treaty of 1835	240,252 00	
	do	On account of contingencies	5,563 20½	
	do	On account of notes given by John L. McCoy and E. B. McLaughlin, directed to be paid by the Commissioner of Indian Affairs, for quarter ending 30th September, 1837	330 26	
July 10	Dr. J. C. Reynolds, D. A. C. R.	Delivered to him	1,766 60	
" 10	do	Delivered to him	20,000 00	267,912 67½
				408,983 29½

Indian department, for the fiscal year ending 30th September, 1837.

J. P. SIMONTON.

I certify that the above account, &c., is just and true.

No. 27.

Abstract of disbursements on account of the Indian department, by Captain J. B. F. Russell, disbursing agent, from the 20th October, 1836, to December 10, 1836.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1836.				
October 20	T. Monroe -	Furnishing a coffin -	\$7 00	
Nov. 12	J. P. Berry -	Salary as assistant agent -	380 53	
12	L. C. Kercheval -	Salary as assistant conductor -	393 78	
12	John McCabe -	In charge of teams -	223 75	
12	G. L. Frambois -	Salary as interpreter -	427 50	
12	George Forgue -	Salary as assistant interpreter -	331 00	
Dec. 3	Captain R. A. McCabe -	Salary as conductor -	587 74	
4	William Rogers -	Laborer -	88 50	
6	John Peyton -	Salary as commissary -	357 00	
31	J. H. Kinzie -	Rent of office -	200 00	
31	Captain J. B. F. Russell -	Actual expenses -	1,095 00	
31	G. Kercheval -	Salary as superintendent -	742 50	\$4,834 30
October 20	C. B. Gifford -	Hire of teams -	223 75	
20	Daniel Rhodes -	Purchase of corn -	8 40	
23	Gorden Gill -	Ferrying -	161 00	
26	Joel Frazier -	Purchase of corn -	4 37	
31	William Chuper -	Do. -	3 45	
3	Edgar Florney -	Do. -	3 94	
3	Benjamin Lane -	Ferrying -	7 00	
4	Benjamin Cross -	Ferrying -	15 00	
5	Daniel Gilmarfin -	Purchase of corn -	4 10	
5	S. Woods -	Do. -	5 10	
6	Henry Mosely -	Do. -	3 50	
7	Edward Sanderson -	Do. -	3 75	
7	Henry Rhines -	Hire of team -	223 75	
13	James Monroe -	Do. -	223 75	

[illegible]

\$6,793 64

No. 27—Continued.

The United States in account current with Captain J. B. F. Russell, disbursing agent for the removal and subsistence of Indians, for the quarter ending December 31, 1836.

Dr.

Cr.

To abstract of disbursements for subsistence	-	2,499	34	By balance due United States from last account	-	19,737	86
To abstract of disbursements for transportation	-	7,247	41	By Treasurer's requisition No. 7056	-	50,000	00
To abstract of disbursements for contingencies	-	6,250	91				
To balance due United States	-	53,740	20				
				By balance due United States,	\$53,740	20	
							\$69,737 86

I certify that the above account of moneys received and expended by me, in the period above stated, is just and true.

JOHN B. F. RUSSELL,

Captain United States army, and disbursing agent.

Abstract of disbursements of Captain E. A. Hitchcock, military disbursing agent, for the fiscal year ending September 30, 1837.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837.		<i>Disbursements 2d quarter 1837.</i>		
	Sundry individuals	On account of current expenses of the Indian department within the St. Louis and Wisconsin superintendencies	\$3,500 27	
	Do.	On account of treaty stipulations of the Indian department within the St. Louis and Wisconsin superintendencies	17,642 51	
	Do.	For subsistence issued to Shawnees and Pottawatamies in 4th quarter 1836, and 1st and 2d quarters 1837	10,138 63	
	Do.	For contingencies of Indian department at St. Louis, Missouri	218 88	
				\$31,500 29

No. 28—Continued.

The United States in account current with Captain E. A. Hitchcock, military disbursing agent Indian department
at St. Louis.
 Dr. Cr.

1837. June 30	To amount disbursed on account of current expenses as per abstract B - - -	\$3,500 27	1837. April 13	By cash received from Treasurer U. S., being amount of requisition 8276 and warrant 6102, on account of civilization of Indians - -	\$500 00
30	To amount disbursed on account of treaty stipulations as per abstract C - - -	17,642 51	13	By cash received from Treasurer U. S., being amount of requisition 8277 and warrant 6109, on account of presents to Indians under treaty stipulations - - -	5,920 00
30	To amount of disbursements on account of subsistence of Indians, per abstract No. 1 - -	10,138 63	13	By cash received from Treasurer U. S., being amount of requisition 8283 and warrant 6120, on account of presents as above - - -	8,050 00
30	To amount of disbursements on account of contingencies for emigrating Indians - -	218 88	June 1	By cash received from Lieutenant Geo. Wilson, military disbursing agent, on account of Winnebago school and farm - - -	1,000 00
30	To balance due the United States - - -	32,688 23	April 30	By cash received from Major J. B. Brant, military disbursing agent for Indian department - -	28,783 73
			June 17	By cash received from Treasurer U. S., on account of saw and grist mill for Shawnees - -	6,994 40
			April 30	By cash received from Major J. B. Brant, military disbursing agent, on account of emigrating Indians - - -	2,135 37
			June 30	By balance due Captain Hitchcock - - -	10,805 02
		\$64,188 52			\$64,188 52

I certify that the above account is true, &c.

E. A. HITCHCOCK.

Abstract of disbursements made by Purdy McElvain, Indian sub-agent for Wyandots, 4th quarter 1836.

Date.	To whom paid.	For what purpose.	Amount.	Aggregate.
1836. December 31	P. McElvain -	His salary as sub-agent -	\$187 50	
	J. Rankins -	His salary as interpreter -	12 50	
	Charles Graham -	His salary as blacksmith -	120 00	
	Abraham Troger -	His salary as assistant smith -	60 00	
	William Walker -	Iron, &c., furnished the Wyandots -	70 00	
	Thomas Hodges -	do. -	40 00	
	Arthur O'Hara -	Provisions do. -	50 00	
	Henry Jacques -	Fuel for use of agency -	8 25	
	Monroe Bell -	Stationary for use of agency -	4 25	
	P. McElvain -	Expenses relating to Indian affairs -	35 00	
	William Walker -	Postage on public letters -	2 10	
	P. McElvain -	Expenses relating to Indian affairs -	15 00	
	P. McElvain -	do. -	16 00	
				\$620 60

No. 29—Continued.

Dr. *The United States in account current with Purdy McElvain, Indian sub-agent.* Cr.

1836. Sept. 30	To amount due agent from last quarter - - - Disbursements quarter ending December 31, 1836, as per abstract - - - Due United States - - -	\$151 85 620 60 175 30	1836. Oct. 6 Nov. 11 Dec. 10	By amount of warrant No. 4677, received of the Treasurer United States, of this date for - By amount of warrant No. 4984, received of Treasurer United States - - - By amount of warrant No. 5185, received of Treasurer United States - - -	4 37 50 360 00 150 25
		\$947 75			\$947 75

I certify, on honor, that the above account is just, &c.

PURDY McELVAIN, *Indian sub-agent.*

Abstract of disbursements by H. R. Schoolcraft, agent Indian department, for the fiscal year ending Sept'r 30, 1837.

Date.	To whom paid.	Nature of expenditure.				Amount.	Aggregate.
1836.							
December 31	H. R. Schoolcraft	-	-	-	-	\$375 00	
31	William Johnston	-	-	-	-	75 00	
31	James Stevens	-	-	-	-	120 00	
31	Christian Wachter	-	-	-	-	60 00	
31	American Fur Company	-	-	-	-	107 00	
31	William Johnston	-	-	-	-	5 00	
31	H. R. Schoolcraft	-	-	-	-	39 24	
							\$781 24

Dr. *The United States in account current with Henry R. Schoolcraft, Indian agent at Mackinac.* Cr.

1836. September 30 December 31	To amount due as per account rendered this day To amount disbursed during the quarter ending this day, including my own salary, as per ab- stract and vouchers herewith transmitted - - Balance carried to new account	<div>\$444 67</div> <div>781 24 94 09</div> <div>\$1,320 00</div>	1836. December 31	By amount received from Major H. Whiting, for current disbursements during the last half year - - - - -	\$1,320 00
		\$1,320 00			
				\$1,320 00	

I certify that the above account, &c., is just and true

DECEMBER 31, 1836.

H. R. SCHOOLCRAFT.

Abstract of disbursements by William Armstrong, Indian agent, for the fiscal year ending September 30, 1837.

[Doc. No. 362.]

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Date.	To whom paid.	Nature of expenditure.	Amount.	Aggrégaté.
1836.		<i>Disbursements for 4th quarter of 1836.</i>		
October 22	J. S. Baker	For building two school-houses	\$996 75	
September 30	H. K. Copeland	For services as teacher	125 00	
December 23	Wm. E. Woodruff	For advertising in Arkansas Gazette	52 00	
21	Jos. Smedley	For services as school-teacher	125 00	
21	Eber Tucker	For services as school-teacher	125 00	
21	Moses Perry	For services as school-teacher	125 00	
21	John Watson	For services as school-teacher	166 66	
21	H. K. Copeland	For services as school-teacher	125 00	
21	J. T. W. Lewis	For services as school-teacher	125 00	\$1,965 41
1837.		<i>Disbursements for 1st quarter of 1837.</i>		
February 4	Alanson Allen	For services as teacher in Mushulatubba district, Choctaw nation, 4th qr. of 1836	125 00	
March 31	H. G. Rind	For services as teacher in Oakfalalah district, Choctaw nation, 4th qr. of 1836, and 1st qr. of 1837	416 66	
31	R. D. Potts	For services as teacher in Pushmettaha district, Choctaw nation, 4th qr. of 1836, and 1st qr. of 1837	416 66	
31	Moses Perry	For services as teacher in Oakfalalah district, Choctaw nation, 1st qr. of 1837	125 00	
31	John Watson	For services as teacher in Oakfalalah district, Choctaw nation, 1st qr. of 1837	125 00	
31	J. T. W. Lewis	For services as teacher in Oakfalalah district, Choctaw nation, 1st qr. of 1837	125 00	
31	Jos. Dukes	For services as teacher in Oakfalalah district, Choctaw nation, 1st qr. of 1837	125 00	
		<i>Disbursements during 2d quarter of 1837.</i>		1,458 32
March 31	Alanson Allen	For services as teacher in Mushulatubba district, Choctaw nation, 1st qr. of 1837	125 00	
June 30	Alanson Allen	For services as teacher in Mushulatubba district, Choctaw nation, 2d qr. of 1837	125 00	
30	Jos. Smedley	For services as teacher in Mushulatubba district, Choctaw nation, 1st and 2d qrs. of 1837	250 00	

No. 31—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837.				
June	Eber Tucker	For services as teacher in Mushulaubha district, Choctaw nation, 1st qr. of 1837	\$125 00	
30	J. T. W. Lewis	For services as teacher in Oaklalah district, Choctaw nation, 2d qr. of 1837	125 00	
30	Jno. Watson	For services as teacher in Oaklalah district, Choctaw nation, 2d qr. of 1837	125 00	
30	H. G. Rind	For services as teacher in Oaklalah district, Choctaw nation, 2d qr. of 1837	208 33	
30	Ebenezer Hotchkins	For services as teacher in Pushmettaha district, Choctaw nation, 1st and 2d qrs. of 1837	250 00	\$1,333 33
<i>Disbursements during 3d quarter of 1837.</i>				
30	Ramsay D. Potts	For services as teacher in Pushmettaha district, Choctaw nation, 2d qr. of 1837	208 33	
30	Jos. Dukes	For services as teacher in Oaklalah district, Choctaw nation, 2d qr. of 1837	125 00	
30	Moses Perry	For services as teacher in Oaklalah district, Choctaw nation, 2d qr. of 1837	125 00	
30	Eber Tucker	For services as teacher in Mushulatubba district, Choctaw nation, 2d qr. of 1837	125 00	
30	Alanson Allen	For services as teacher in Mushulatubba district, Choctaw nation, 3d qr. of 1837	125 00	
30	William Wilson	For services as teacher in Mushulatubba district, Choctaw nation, 2d and 3d qrs. of 1837	277 77	
30	Thomson McKenney	For services as teacher in Mushulatubba district, Choctaw nation, 3d qr. of 1837	125 00	
30	Moses Perry	For services as teacher in Oaklalah district, Choctaw nation, 3d qr. of 1837	125 00	
30	J. T. W. Lewis	For services as teacher in Oaklalah district, Choctaw nation, 3d qr. of 1837	125 00	
30	John Watson	For services as teacher in Oaklalah district, Choctaw nation, 3d qr. of 1837	125 00	
30	H. G. Rind	For services as teacher in Oaklalah district, Choctaw nation, 3d qr. of 1837	208 33	
30	Ramsay D. Potts	For services as teacher in Pushmettaha district, Choctaw nation, 3d qr. of 1837	208 33	
30	Ebenezer Hotchkins	For services as teacher in Pushmettaha district, Choctaw nation, 3d qr. of 1837	125 00	2,027 76
				\$6,784 83

The United States in account current with William Armstrong, Choctaw agent, Indian department, for the fiscal
Dr. year ending September 30, 1837. Cr.

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1836. December 31	For this amount, as per abstract A and vouchers	\$1,965 41	1836. December 23	Balance due the United States, Sept'r 30, 1836 By this amount from Captain Brown, for school purposes in the Choctaw nation, per treaty of 1825	\$15,687 09
1837. March 31	For this amount, as per abstract A and vouchers	1,458 32	1837. March 15	By this amount from Captain Brown, for sup- port of school-teachers, per treaty of 1830, article 20	6,000 00
June 30	For this amount, as per abstract A and vouchers	1,333 33	August 8	By this amount from Captain Collins, for sup- port of school-teachers, per treaty of 1839, article 20	2,500 00
September 30	For this amount, as per abstract A and vouchers	2,027 76		By this amount from Captain Collins, for sup- port of schools, per treaty of 1825, article 3	1,250 00
	Balance due the United States	21,652 27			3,000 00
		\$28,437 09			\$28,437 09

I certify that the above account is just and true, &c.

WILLIAM ARMSTRONG.

Statement containing a list of the names of all persons to whom goods, money, or effects have been delivered from 1st October, 1836, to 30th September, 1837, inclusive, for the benefit of the Indians, specifying the amount and object for which they were intended; the amount accounted for, and the balances under each specific head still remaining in their hands. Prepared in obedience to an act of Congress of 6th May, 1822, entitled "An act to regulate trade and intercourse with the Indian tribes, and to preserve peace on the frontiers."

When issued.	No. req.	In whose favor issued, and in what capacity employed.	For what purpose.	Amount of requisition.	Amount accounted for.	Remarks
<i>Contingencies of the Indian department.</i>						
1836. October 3	7609	Major H. Whiting, military dis. agent -	For the agencies at Mackinac, Green Bay, and Sault Ste. Marie.	\$185 00	\$185 00	Paid for stationary, fuel, &c.
3	7610	Capt. J. Brown, military dis. agent -	For agencies for Cherokees, Osages, Creeks, and Choctaws.	350 00	350 00	Paid for stationary, fuel, &c.
3	7611	Major J. B. Brant, military dis. agent -	For Gen. Clark's superintendency, and Winnebago and Prairie du Chien agencies, &c.	1,252 50	1,252 50	Paid for stationary, fuel, &c.
4	7613	Benj. Reynolds, Indian agent, Pontiac -	For Chickasaw agency -	37 50	37 50	
4	7614	Purdy McElvain, sub-agent -	For Ohio sub-agency -	37 50	37 50	
5	7620	John Campbell, late Creek agent -	For part of balance due on final settlement of his account.	378 07	378 07	
5	7623	And. Backus, attorney -	For attorney fees for defending suit against Marantele.	150 00	150 00	
Nov. 22	7795	B. F. Larned, dis. agent -	For expenses at payment of annuities -	71 75	71 75	
Dec. 20	7928	G. W. Johnston, late sub-agent -	For balance due him on settlement -	41 90	41 90	
1837. Jan. 2	7964	C. A. Harris, dis. agent, &c. -	For disbursements in the Indian department -	1,500 00	1,500 00	Turned over to Maj. Gar-
16	8003	Major H. Whiting, military dis. agent -	For Mackinac agency -	166 68	166 68	land.
18	8024	Major H. Whiting, military dis. agent -	For costs of suits against P. Marantele, for destroying whiskey in 1833.	116 66	116 66	Paid to P. Marantele.
18	8025	H. K. Schoolcraft, Indian agent -	For Mackinac agency -	300 00	300 00	For fuel, stationary, &c.
27	8048	George Boyd, jr., sec. clerk, &c. -	Due him for ser. ren'd at Green Bay agency	180 00	180 00	

Feb.	16	§120	E. Thomson, widow of W. Thomson, Indian agent.	For part payment of balance due her husband, Wiley Thomson, on final settlement of his account.	90 44	90 44
March	6	§200	C. A. Harris, dis. agent, &c.	For disbursements in Indian department	5,000 00	\$594 16 turned over to
April	25	§387	A. C. Pepper, agent	For the Indiana agency	42 00	Paymaster Andrews.
May	9	§462	James McElvain, late sub-agent	For the Ohio agency	190 75	Transfer.
	30	§571	Langtree & O'Sullivan, printers	For printing for Office Indian Affairs, paid them.	291 12	Printing treaties, &c.
August	7	§852	N. Rice, disbursing agent	Advanced for disbursements at the seat of Government.	74 97	
	12	§871	John N. Sherburn, agent	Advanced for his expenses as special agent	300 00	
	12	§872	Lieut. J. K. D. Burnett, mil. dis. agent	For the current expenses of his office	24 00	Stationary, &c.
Sept.	26	§927	Capt. Thomas Swords, mil. dis. agent	Advanced him on the requisition of General H. Dodge.	142 00	Paid by him to J. Chisholm.
					\$10,922 84	\$10,922 84

Miscellaneous objects.

1837.		A. S. Hughes, Indian agent	-	Paid him on account of balance due for running Indian boundary lines in 1833.	\$828 75	\$828 75
March 21	8267	C. A. Harris, dis. agent, &c.	-	For disbursements at the seat of Government	900 00	900 00
22	8270	H. Dodge and W. K. Smith, commis's -	-	Advanced them to defray expenses in holding treaty at St. Peter's with Chippewas, July 20, 1837.	5,000 00	5,000 00
		T. P. Sperrin, secretary to commissioners	-	Expenses in relation to depredations by the Seminole and Creek Indians.	*750 00	200 00
		J. L. Bean, sub-agent	-	Paid him on account of balance due for running Indian boundary lines in 1833.	771 25	771 25
		Capt. E. A. Hitchcock, mil. dis. agent	-	For holding treaties with the various tribes of Indians east of Mississippi river.	4,000 00	4,000 00
		C. A. Harris, disbursing agent, &c.	-	For disbursements at the seat of Government	10,100 00	10,100 00
					\$22,350 00	\$21,800 00

* \$550 of this sum remains to be accounted for.

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Pay of Indian agents, &c.</i>						
1836.						
Oct. 3	7609	H. Whiting, military disbursing agent	\$1,500 00	\$1,500 00	-	} Salaries for agents for last half year. His salary for last half year.
3	-	Jacob Brown, military disbursing agent	750 00	-	\$750 00	
3	-	Major J. B. Brant, mil. disbursing agent	3,750 00	3,750 00	-	
4	-	Benj. Reynolds, Indian agent	750 00	750 00	-	
5	-	John Campbell, late Creek agent	4 11	4 11	-	
1837.						
Feb. 13	-	George Beatty, clerk to superint'ndent Wisconsin Territory	300 00	300 00	-	Pay for services in 1836.
16	-	E. Thomson, widow of W. Thomson, Indian agent	375 00	375 00	-	Part of balance due her late husband.
			7,429 11	6,679 11	750 00	
<i>Current expenses of the Indian department.</i>						
1837.						
Mar. 28	8287	James Stryker, sub-agent	\$262 50	\$262 50	-	His and interpreter's salary, from January 1 to March 31, 1837.
May 5	8442	Jacob Brown, military disbursing agent	5,950 00	5,950 00	-	Pay of agents, sub-agents, interpreters, &c.; turned over to Captain Collins.
23	8552	D. P. Bushnell, sub-agent	1,725 00	1,587 50	\$137 50	Salaries, contingencies, provisions, &c.
June 16	8632	John Garland, military disbursing agent	6,110 00	6,110 00	-	Salaries, contingencies, provisions, &c., for various agencies.
29	8667	John Garland, military disbursing agent	175 00	175 00	-	Salaries, contingencies, provisions, &c., for various agencies.

26	8658	E. A. Hitchcock, mil. disbursing agent	-	15,846 61	7,741 22	8,105 39	Salaries, contingencies, provisions, &c., for various agencies.
July 5	8686	Benj. Reynolds, Indian agent	-	925 00	925 00	-	Agents, interpreters, and contingencies.
July 14	8760	John Garland, military disbursing agent	-	125 00	125 00	-	Provisions.
Aug. 1	8830	E. A. Hitchcock, military disbursing agent	-	100 00	100 00	-	Provisions for Indians.
Aug. 14	8877	E. A. Hitchcock, military disbursing agent	-	375 00	375 00	-	Pay of agents' salaries.
				31,594 11	23,351 22	8,242 89	

Presents to Indians.

1837.							
Feb. 21	8157	Orent and Morling, store-keepers	-	\$100 00	\$100 00	-	Clothing for White Cloud, Iowa chief.
Sept. 7	8951	C. A. Harris, disbursing agent, &c.	-	11,500 00	11,500 00	-	Disbursements at the seat of Government: \$5,195 13 paid out by him, and \$6,304 87 turned over to Paymaster Andrews, 17th Jan. 1838.
				11,600 00	11,600 00		

**Pay of sub-agents.*

1836.							
Oct. 3	-	H. Whiting, military disbursing agent	-	\$375 00	\$375 00	-	Salaries for last half year.
3	-	Jacob Brown, military disbursing agent	-	1,125 00	1,099 23	\$25 77	Do. for various agencies.
3	-	J. B. Brant, military disbursing agent	-	1,125 00	1,125 00	-	Do.
4	-	P. McElvain, sub-agent	-	375 00	145 83	229 17	Do. for himself.
1837.							
Mar. 21	-	James Stryker, sub-agent	-	1,431 09	1,431 09	-	On account of his salary.
May 9	-	J. McElvain, late sub-agent	-	164 67	164 67	-	Balance due for salary and expenses in 1833 and 1835.
Sept. 28	-	J. Stryker, sub-agent	-	164 51	164 51	-	On account of his salary.
May 9	-	J. McElvain, late sub-agent	-	85 33	85 33	-	On account of his salary.
				4,845 60	4,590 66	254 94	

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Pay of interpreters.</i>						
1836.						
Oct. 3	7609	Henry Whiting, military disbursing agent	\$500 00	\$500 00	—	Salaries for last half year of 1836.
" 3	7610	J. Brown, military disbursing agent	750 00	750 00	—	Salaries for sundry interpreters.
" 3	7611	J. B. Brant, military disbursing agent	1,650 00	1,650 00	—	Salaries for interpreters employed at the agencies, and on other occasions.
" 4	7613	Benjamin Reynolds, Indian agent	150 00	150 00	—	Salary for interpreter at his agency.
" 4	7614	P. McElvain, sub-agent	25 00	25 00	—	Salary for interpreter at his agency.
" 6	7628	J. B. Brant, military disbursing agent	100 00	100 00	—	Salary for Winnebago interpreter at Prairie du Chien.
" 28	7721	J. W. Harris, military disbursing agent	300 00	300 00	—	Salary for Seminole interpreter.
Dec. 13	7882	J. B. Brant, military disbursing agent	151 12	151 12	—	Salary for extra interpreter in Dougherty's agency.
1837.						
March 3	8196	J. B. Brant, military disbursing agent	75 00	75 00	—	Salary for interpreter in Major Cummings's agency.
April 25	8387	A. C. Pepper, agent	150 00	150 00	—	Salary for interpreter at his agency.
Sept. 28	9037	James Stryker, sub-agent	201 25	201 25	—	Paid on settlement, on account of pay of interpreters.
			4,052 37	4,052 37		

Transportation and incidental expenses, Indian department.

1836.						
Oct. 7	7627	Henry Whiting, military disbursing agent	\$500 00	\$500 00	—	\$76 96 expended by him, and \$423 04 turned over to Major Garland; transportation of annuities.
" 14	7666	J. B. Brant, military disbursing agent	2,789 00	2,789 00	—	To make up a deficiency in Winnebago annuity, being the amount retained by Lieut. Eaton, for commissions.

" 22 Nov. 8	7695 7750	William Clark, superintendent J. B. Brant, military disbursing agent	176 12 1,000 00	-	To reimburse him the amount paid Rev. I. McCoy, For expenses of transporting and distributing annuities, &c.
" 22	7795	B. F. Larned, military disbursing agent	47 00	-	Expenses incurred in payment of annuities.
" 22	7796	H. K. Schoolcraft, late commissioner	1,999 07	-	Expenses incurred in convening the Chippewas and Ottawas, to submit for their consideration the Sen- ate's amendment to the treaty of Washington, concluded with those tribes on 28th March, 1836.
" 25 Dec. 6	7813 7839	John Page, military disbursing agent J. V. S. Riley, agent	58 50 671 69	-	Expense in removal of Creeks.
" 8 1837.	7852	P. McElvain, sub-agent	150 25	-	Paid on account of balance due him on settlement of his account.
Jan. 31	8064	J. P. Simonton, military disbursing agent	600 00	-	Transportation, &c. of annuities.
Feb. 8	8092	N. J. Hughes, sub-agent	114 63	-	Part of balance due him on settlement of his account.
" 25	8160	E. C. Litchfield	160 00	-	For his services attending the delivery of goods to Ottawas & Chippewas, per treaty of Mar. 28, 1836.
April 20	8368	L. T. Jamison, military disbursing agent	16 00	-	Transportation of annuities.
" 20	8371	John Garland, military disbursing agent	1,000 00	-	Transportation of annuities and expenses incident to the payment thereof.
" 25	8387	A. C. Pepper, agent	200 00	-	Current expenses of his agency in 3d and 4th quar- ters of 1836.
May 5	8442	Jacob Brown, military disbursing agent	2,500 00	-	Expenses at payment of annuities, &c.
" 17	8514	Holland, Sandford, & Davies, proprietors of the Times	44 37	-	Paid them for advertising proposals for furnishing goods to Indians.
" 18	8515	J. B. Braat, military disbursing agent	632 56	-	Expenses in transporting, &c. annuities.
" 23	8553	P. D. Vroom & J. Murray, commissioners	500 00	-	Contingent expenses of the commissioners.
" 30	8565	J. T. Alexander, military disbursing agent	56 41	-	Balance due him on settlement of his account.
" 30	8566	J. T. Alexander, military disbursing agent	4 09	-	Balance due him on settlement of his account.
" 30	8567	J. T. Alexander, military disbursing agent	44 50	-	Balance due him on settlement of his account.
" 13	8487	P. McElvain, sub-agent	53 87	-	For his sub-agency.
June 16	8634	John Garland, military disbursing agent	5,000 00	-	Transportation of annuities, and expenses incident to the payment thereof.
" 26	8658	E. A. Hitchcock, military disbursing agent	10,000 00	-	Do. do. do.
July 31	8825	G. J. Rains, military disbursing agent	6,323 32	-	Do. do. do.
" 31	8826	G. J. Rains, military disbursing agent	247 34	-	Balance due to him on settlement of his account.
Aug. 1	8830	E. A. Hitchcock, military disbursing agent	900 00	369 19	Transportation of annuities, and expenses at payment of the same.

STATEMENT—Continued.

When issued.	No of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Transportation, &c.—Continued.</i>						
1837.						
Aug. 4	8835	J. P. Simonton, military disbursing agent	\$464 16	\$464 16	-	Transportation of annuities, &c.
" 29	8920	J. P. Simonton, military disbursing agent	400 00	400 00	-	On account of his own expenses.
Sept. 16	8992	Chauncey Bush, inspector, &c.	818 58	818 58	-	Amount of his account for purchasing and inspecting goods for Indian annuities, and his travelling expenses from New York to Buffalo and Chicago, and back to New York.
" 22	9015	J. W. Edmonds, commissioner	108 00	108 00	-	Expenses as commissioner to examine claims against the Pottawatamies in Indiana.
			37,579 46	34,710 27	\$2,869 19	
<i>Transportation and incidental expenses, act 2d July, 1836.</i>						
1837.						
Jan. 23	8034	J. T. Douglass, late agent	125 00	125 00	-	Amount of his account for services in locating reservations for Pottawatamies.

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Civilization of Indians.</i>						
1836.						
Oct. 10	7646	H. Lincoln, treasurer of the Baptist General Convention	\$500 00	\$500 00	-	For education of Indian youths in the Indian country.
14	7664	J. B. Brant, military disbursing agent	-	400 00	-	For the Omahas—Dougherty's agency.
17	7678	J. H. Power, superintendent's Wyandot school	400 00	100 00	-	Education of Wyandot youths.
Nov. 8	7749	Thomson S. Harris, Indian law student	50 00	50 00	-	For his expenses and education.
	7753	Henry Hill, Indian youth	422 50	422 50	-	For education, &c.
	7755	Thomson S. Harris, Indian law student	100 00	100 00	-	For his education and expenses.
23	7806	Simon Bruté, bishop of Vincennes	300 00	300 00	-	For education of youths, &c.
Dec. 12	7862	Morris P. Pierce, Indian student	50 00	50 00	-	For his education and expenses.
	7934	Benedict Fenwick, bishop of Boston	450 00	450 00	-	For education, &c.
	7961	Edw. Whiting	100 00	100 00	-	For Mohegan schools.
1837.						
Jan. 2	7963	J. R. Godfrey, Indian youth	200 00	200 00	-	For his education, (a Miami youth.)
Jan. 10	7982	Heman Lincoln, treasurer of the Baptist General Convention	500 00	500 00	-	For education at Baptist Indian missionary establishment.
	7992	Hy. Hill, American Board of Missions	422 50	422 50	-	Allowance for education of Indian youths, during the quarter ending December 31, 1836.
12						Allowance for education of Indian youths, during the quarter ending December 31, 1836.
20	8031	Fred. Rezé, bishop of Detroit	250 00	250 00	-	Allowance for his education during 3d and 4th quarters of 1836.
20	8032	M. P. Pierce, Indian youth	50 00	50 00	-	For education of Wyandot youths in the last quarter of 1836.
20	8041	J. H. Power, superintendent's Wyandot school	100 00	100 00	-	Turned over to Lieutenant McKissack, and by him disbursed.
20	8276	E. A. Hitchcock, military disbursing agent	500 00	500 00	-	Allowance for education at Mohegan school, in the 1st quarter of 1837.
20	8302	Edw. Whiting	100 00	100 00	-	For education of Indian youths during the 1st quarter of 1837.
20	8309	Heman Lincoln, treasurer of the Baptist General Convention	500 00	500 00	-	

20	8350	Fred. Rezé, bishop of Detroit	-	250 00	250 00	-	Allowance for the education of youths for the 1st quarter of 1837.
20	8379	J. H. Power, superinten't Wyandot school	-	100 00	100 00	-	Allowance for the education of youths for the 1st quarter of 1837.
20	8581	Thomson S. Harris, Indian youth	-	50 00	50 00	-	Allowance by the Secretary of War for expenses attending his education as a law student at Buffalo.
20	8602	Hy. Hill, treasurer of the American Board of Missions	-	422 50	422 50	-	Allowance for the education of Indian youths for the 1st quarter of 1837.
20	8677	Fred. Rezé, bishop of Detroit	-	250 00	250 00	-	Allowance for the education of Indian youths for the 2d quarter of 1837, at Detroit.
20	8691	Edw. Whiting	-	100 00	100 00	-	Allowance for education.
20	8701	Lyman Fitch	-	100 00	100 00	-	Allowance for education of M. P. Pierce (Seneca Indian) for the first half year of 1837.
20	8749	Hy. Hill	-	422 50	422 50	-	Allowance for the education of Indian youths for the 2d quarter of 1837.
20	8750	J. H. Power, superintend't Indian youth	-	100 00	100 00	-	Allowance for the education of Indian youths for the 2d quarter of 1837.
20	8786	H. Lincoln, treasurer of the Baptist General Convention	-	500 00	500 00	-	Allowance for the education of Indian youths for the 2d quarter of 1837.
20	8799	E. A. Hitchcock, military disbursing agent	-	250 00	250 00	-	Turned over to Lieutenant McKissack; allowance for Kansas Indians.
20	8919	Thos. Henderson, superintendent	-	108 25	108 25	-	For education at the Choctaw academy in Kentucky.
				\$7,748 25	\$7,748 25		

Cherokee schools, under the treaty of the 27th of February, 1819.

1836.							
Oct.	4	Thos. Henderson, superintendent	-	81 50	81 50	-	Education of Indian youths.
	4	Do.	-	420 00	420 00	-	Do.
1837.							
Jan.	2	Do.	-	44 12	44 12	-	Education—Cherokee schools.
				\$545 62	\$545 62		

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Building houses for agents.</i>						
1836.						
Oct. 5	7620	Jno. Campbell, late Creek agent	\$12 50	\$12 50		
Dec. 15	7901	Jno. Elliott, late blacksmith	43 00	43 00		
1837.						
Jan. 10	7985	Thos. Whiting, military disbursing agent	200 00	200 00		
Mar. 22	8270	C. A. Harris, disbursing agent	3,500 00	3,500 00		
May 22	8549	R. E. Clary, military disbursing agent	104 94	104 94		
July 31	8824	R. D. C. Collins, do.	2,500 00	-	\$2,500 00	
			6,360 44	3,860 44	2,500 00	

Act for the relief of sundry citizens of the United States who have lost property by depredations of certain Indian tribes, passed June 30, 1834.

1836.						
Feb. 17	8125	Wm. H. Ashley	-	-	-	Amount of accounts of sundry claimants paid him by authority.
July 20	8777	Do.	-	-	-	do. do.
			1,060 00	1,060 00		
			152 00	152 00		
			1,212 00	1,212 00		

Sales of Creek orphan lands, act of January 9, 1837.

1836. Sept. 9	8960	Secretary of War	-	-	21,044 00	21,044 00	-	Investment, in the name of the Secretary of War for the time being, of so much of the proceeds of Creeks orphan lands, in State of Maryland 5 per cent. stock.
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Expenses of negotiating treaties with certain bands of Pottawatomies, act of July 2, 1836.

1836. Nov. 23	7803	A. C. Pepper, agent	-	-	82 75	82 75	-	For provisions for the Indians at the treaty.
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Holding treaties with certain Indian tribes, act of June 14, 1836.

1837. Jan. 10	7981	J. F. Schermerhorn, commissioner	-	-	100 00	100 00	-	For his expenses in holding treaty with certain New York Indians.
Sept. 7	8951	C. A. Harris, disbursing agent	-	-	7,856 85	7,856 85	-	\$2,528 03 paid out by him; \$3,400 turned over to J. M. Street for disbursement, October 21, 1837; \$1,928 82 turned over to T. P. Andrews, paymaster, Jan. 17, 1835. Expense of holding treaties.
					7,956 85	7,956 85		

Treaty with Swan-creek and Black-river Chippewas, act of July 2, 1836.

1836. Nov. 4	7737	Suydam, Jackson, & Co., merchants	-	-	3,976 34	3,976 34	-	Amount of their account for goods furnished Swan-creek and Black-river Indians.
16	7775	Henry Whiting, mil. disbursing agent	-	-	2,500 00	2,500 00	-	For sums paid in accordance with third article of treaty of May 9, 1836.
					6,476 34	6,476 34		

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Expenses of an exploring party, act of March 3, 1835.</i>						
1837. June 16	8636	J. B. F. Russell	\$1,127 04	\$1,127 04	-	For subsistence and other expenses.
<i>Proceeds of lands purchased from the Senecas of Sandusky, act of June 14, 1836.</i>						
1836. Dec. 9	7855	Treasurer of the United States	33,912 40	33,912 40	-	Proceeds of sale of lands of Senecas of Sandusky— for investment in stock.
<i>Rifles, blankets, and transportation; act of June 26, 1834.</i>						
Dec. 19	7920	J. R. Stephenson, agent	2,287 62	2,287 62	-	For emigrated Creeks, (amount paid to H. Deringer for rifles.)
29	7953	C. A. Harris, disbursing agent, &c.	532 52	532 52	-	For disbursement at seat of Government; turned over to T. P. Andrews, paymaster, Jan. 17, 1838.
			2,820 14	2,820 14		

Treaty with the Appalachicolos, of June 18, 1833; act of June 28, 1834.

Dec. 29	7953	C. A. Harris, disbursing agent -	-	6,000 00	6,000 00	-	Payment for reservations; turned over to T. P. Andrews, paymaster, for disbursements, January 17, 1838.
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Treaty with the Senecas, Shawnees, and Senecas and Shawnees, of 1831; act of June 14, 1836.

1837.							
May 5	8442	Jacob Brown, military disbursing agent -		597 42	597 42	-	Interest on proceeds of lands under eighth article of treaty; amount turned over to Captain Collins.
June 26	8657	E. A. Hitchcock, military disbursing agent		549 20	549 20	-	For interest on proceeds of sales of land, invested, &c.
Aug. 23	8904	C. A. Harris, disbursing agent -		549 00	549 00	-	Disbursements at the seat of Government; annuity goods.
				1,695 62	1,695 62		

Carrying into effect the treaty with the Pottawatamies, recently ratified; act of March 3, 1835.

1836.							
Oct. 5	7618	J. P. Simonton, military disbursing agent		1,400 00	1,400 00	-	Payment under stipulations of treaty with Pottawatamies.

Treaty with the Seminoles of May 9, 1832; act of June 28, 1834.

Dec. 29	7953	C. A. Harris, disbursing agent -	-	7,800 00	7,800 00	-	Turned over to T. P. Andrews, paymaster, Jan. 17, 1838, for disbursement at seat of Government.
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STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Treaty with the Pawnees of October 9, 1833; act of June 28, 1834.</i>						
1836. Dec. 29	7953	C. A. Harris, disbursing agent -	\$8,669 99	\$6,669 99	-	For disbursements at the seat of Government; \$6,200 turned over to Paymaster Andrews.
<i>Treaty with the Ottos and Missourias of September 21, 1833; act of June 28, 1834.</i>						
Dec. 29	7953	C. A. Harris, disbursing agent -	2,250 00	2,250 00	-	For disbursements at the seat of Government; \$1,850 turned over to Paymaster Andrews.
<i>Payment for improvements; act of June 28, 1834.</i>						
Oct. 15	7672	Philip Minis, military disbursing agent -	1,732 61	1,732 61	-	Payment to Cherokees; \$527 13 turned over to Captain J. P. Simonton.
15	7673	Jacob Brown, military disbursing agent -	2,497 83	-	\$2,497 83	For Cherokees.
Dec. 29	7953	C. A. Harris, disbursing agent -	4,708 89	4,708 89	-	Turned over to T. P. Andrews, paymaster, Jan. 17, 1838, for disbursements at seat of Government.
			8,939 33	6,441 50	2,497 83	

Locating reservations; act of June 28, 1834.

Dec. 29	7953	C. A. Harris, disbursing agent -	-	200 00	200 00	-	\$100 paid out by him; \$100 turned over to T. P. Andrews, paymaster, January 17, 1838.
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For running lines, &c.; act of June 26, 1834.

Dec. 29	7953	C. A. Harris, disbursing agent -	-	8,751 41	8,751 41	-	\$1,500 disbursed by him, and \$7,251 41 turned over to T. P. Andrews, January 17, 1838, for disbursements at seat of Government.
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For expenses of the commission to treat with the Indians west; act of June 26, 1834.

Dec. 29	7953	C. A. Harris, disbursing agent, &c. -	-	704 75	704 75	-	For disbursement at seat of Government; expenses of commissioners west.
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Payment of claims; act of June 26, 1834.

Dec. 29	7953	C. A. Harris, disbursing agent, &c. -	-	11,418 33	11,418 33	-	For payment of claims to Cherokees, and friends and followers of McIntosh; amount turned over to T. P. Andrews, paymaster, June 17, 1838, for disbursements at seat of Government.
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STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
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For expense of holding treaties with Pawnees, Ottos, and Missourias; act of June 28, 1834.

1836. Dec. 29	7953	C. A. Harris, disbursing agent, &c.	\$1,031 53	\$1,031 53	-	Expenses of holding treaties with Ottos, Pawnees, &c.; \$900 26 disbursed by him, and \$131 27 turned over to T. P. Andrews, paymaster, Jan. 17, 1838; disbursements at seat of Government.
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Payment of claims; act of June 28, 1834.

Dec. 29	7953	C. A. Harris, disbursing agent, &c.	151 83	151 83	-	For payment of claims against Western Creeks; turned over, January 17, 1835, to T. P. Andrews, paymaster, for disbursements at seat of Government.
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Treaty with Western Cherokees of February 14, 1833; act of June 28, 1834.

Dec. 29	7953	C. A. Harris, disbursing agent, &c.	3,500 00	3,500 00	-	Amount turned over, January 17, 1838, to T. P. Andrews, paymaster, for disbursements at seat of Government.
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Oct. 3	7609	Henry Whiting, military disbursing agent	2,300 00	2,300 00	-	Salaries of farmers, millers, &c.
3	7610	Jacob Brown, military disbursing agent	1,800 00	-	\$1,800 00	For farmer for Quapaws, miller for Senecas, and wagonmakers for Cherokees and Creeks.
1837.	7611	J. B. Brant, military disbursing agent	2,437 50	2,437 50	-	\$300 paid out, and \$2,137 50 turned over to Captain Hitchcock.
April 25	8387	A. C. Pepper, agent	300 00	-	300 00	Miller for Mianies.
May 18	8515	J. B. Brant, military disbursing agent	588 50	588 50	-	Salt and tobacco for Sacs and Foxes.
Sept. 6	8938	Henry Whiting, military disbursing agent	83 34	83 34	-	Salt and tobacco for Sacs and Foxes.
			7,059 34	5,409 34	2,100 00	

Removal and subsistence of Indians ; per acts of March 2, 1833, June 26, 1834, March 3, 1835, &c.

1836.	7607	Isaac Clark, military disbursing agent	96 33	96 33	-	For expenses at New Orleans in 2d quarter of 1836.
Oct. 25	7701	Jacob Brown, military disbursing agent	2,600 00	2,600 00	-	Removal, &c. of Quapaws ; \$386 turned over to Captain Collins.
Nov. 17	7779	John B. Hogan, superintendent of removal of Indians.	250 00	250 00	-	For his services and expenses in locating reservations.
19	7786	Archibald Smith, jr. superintendent	188 54	188 54	-	For his services as superintendent of Appalachicola Indians.
22	7794	Captain John Page, military disbursing agent.	40,000 00	40,000 00	-	Removal and subsistence of Creek Indians.
26	7812	Captain Jacob Brown, military disbursing agent.	200,000 00	200,000 00	-	Creek removal, &c.; \$133 turned over to Captain Stephenson, and \$11,000 to Captain Collins.
28	7816	Daniel Boyd, disbursing agent	100 00	100 00	-	Expense in transportation of goods for Indians.
28	7817	Daniel Boyd, disbursing agent	4,000 00	4,000 00	-	Expense in transportation of goods for Indians.
Dec. 6	7838	Jacob Brown, military disbursing agent	16,565 50	16,565 50	-	For blankets for Creek Indians.
27	7947	Alabama Emigrating Company	300,000 00	300,000 00	-	For removing and subsisting Creek Indians under contract.

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Removal and subsistence of Indians, &c.—Continued.</i>						
1837.						
Jan. 20	8029	Archibald Smith, jr., superintendent	\$83 20	\$83 20	-	For his services as superintendent of Appalachicola for November and December, 1836.
25	8042	J. W. A. Sandford & Co.	61,531 50	61,531 50	-	For removing and subsisting 2,159 hostile Creek Indians.
28	8054	J. B. Brant, military disbursing agent	162 00	162 00	-	Provisions for emigrant Shawnees.
30	8055	Wiley Thomson, late Indian agent	100 00	100 00	-	On account of provisions furnished Seminoles.
31	8063	J. B. Brant, military disbursing agent	18,000 00	18,000 00	-	\$15,864 63 paid out, and \$2,135 37 turned over to Captain Hitchcock.
Feb. 16	8120	Widow of W. Thomson, late Indian agent	707 69	707 69	-	Part of balance due on final settlement of her late husband's account.
18	8132	John Page, military disbursing agent	60,000 00	60,000 00	-	For expenses in removing Creek Indians.
21	8150	Lieutenant E. Kibby, acting assistant quartermaster.	7 00	7 00	-	For expenses at Fort Morgan.
24	8158	D. M. Sheffield, assistant agent	256 00	256 00	-	For services as assistant agent in removal of Seminoles.
25	8172	Anthony Drane, late acting assistant quartermaster.	25 98	25 98	-	For expenses at New Orleans in 1835.
March 7	8201	John Garland, disbursing agent	25,000 00	25,000 00	-	For removal, &c. of Chippewas, Ottawas, and Pottawatamies.
11	8222	Lieutenant J. D. Searight, military disbursing agent.	437 50	437 50	-	For his expenses incurred in removal of Winnebagoes.
April 3	8304	R. D. C. Collins, military disbursing agent	5,954 00	-	\$5,954 00	For Choctaws' removal, &c.
4	8307	Lieutenant J. T. Sprague, military disbursing agent.	500 00	500 00	-	For Pottawatamies' removal, &c.
11	8328	Archibald Smith, superintendent	86 25	86 25	-	For his services and expenses incurred, under instructions, in visiting a band of Florida Indians.

		Lieutenant Edw. Deas, military disbursing agent.	13,460 00	4,235 65	9,224 35	For removal, &c. of Creeks:
21	8376					
24	8380	James C. Watson, president of the Alabama Emigrating Company.	40,000 00	13,277 16	26,722 84	For Creeks.
24	8382	Major. J. Clark, assistant quartermaster -	20,100 00	20,100 00	-	Amount turned over to J. B. Grayson, May 25, 1837, and by him to Captain Page, for feeding Creek Indians under orders of General Jesup and Governor Clay; pay of agents, surgeons, &c.
27	8404	Lieutenant J. B. Grayson, assistant commissary.	200,000 00	200,000 00	-	For removal, &c. of Creeks; \$196,563 82 for provisions; turned over to J. Brown, captain, &c., and \$3,436 18 expended by him.
29	8427	James C. Watson, president of the Alabama Emigrating Company.	45,000 00	-	45,000 00	Subsisting emigrant Creeks under contract.
May	5	Jacob Brown, military disbursing agent -	37,500 00	37,500 00	-	Removal, &c. of Creeks.
5	8438	Jacob Brown, military disbursing agent -	37,500 00	37,500 00	-	Removal, &c. of Creeks.
5	8548	Executor of William M. Davies, late enrolling agent.	240 00	240 00	-	Services and expenses as enrolling agent, Cherokees.
31	8572	H. W. Russell, acting assistant commissary of subsistence.	1,239 17	1,239 17	-	Provisions issued to friendly Creeks.
June	3	Captain Z. C. Palmer, late 6th infantry -	16 98	16 98	-	Balance due him on settlement of his account.
3	8594	Captain Z. C. Palmer, late 6th infantry -	30 21	30 21	-	Subsistence, &c. of Senecas.
14	8623	Lieutenant P. Morrison, 4th infantry -	98 97	98 97	-	Provisions purchased and issued to emigrating Creeks at New Orleans in August, 1836.
27	8660	Capt. A. J. Phillips, disbursing agent, &c.	3,000 00	-	3,000 00	Removal, &c. of refugee Creeks.
29	8665	Captain E. A. Hitchcock, military disbursing agent, &c.	10,000 00	10,000 00	-	Chippewas, Ottawas, and Pottawatamies.
July	12	Captain E. A. Hitchcock, military disbursing agent, &c.	10,000 00	10,000 00	-	Chippewas, Ottawas, and Pottawatamies.
Aug.	8	General E. P. Gaines, military disbursing agent, &c.	7,000 00	-	7,000 00	Expenses attending removal of Chippewa, Ottawa, and Pottawatamie Indians, under the treaty of Chicago.
11	8668	Archibald Smith, jr., agent Appalachicola Indians.	250 00	250 00	-	Amount due him for services in Florida.
24	8910	Joel C-uttenden	254 25	254 25	-	Balance due him on settlement of his account for services as assistant agent in the transportation of Indian rations.
			1,162,341 07	1,065,439 88	96,901 19	

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Treaty with Western Creeks of February 14, 1833; act of June 28, 1834.</i>						
1836.						
Dec. 29	7953	C. A. Harris, disbursing agent, &c.	\$1,850 00	\$1,850 00	-	Amount turned over to T. P. Andrews, paymaster, January 17, 1838; disbursed at seat of Government.
<i>Treaty with the Quapaws of May 13, 1833; act of June 28, 1834.</i>						
Dec. 29	7919	Jacob Brown, military disbursing agent -	492 81	-	\$492 81	For laborers for Quapaws.
<i>For locating reservations, &c.; acts 26th June, 1834, and 14th June, 1836.</i>						
Oct. 6	7624	E. B. Grayson, agent -	460 00	460 00	-	His compensation for services in locating reservations.
" 10	7647	A. V. Brown, commissioner of contracts -	200 00	200 00	-	Contingent expenses in locating Choctaw do.
" 19	7683	John M. Wise, secretary to commissioners -	208 25	208 25	-	Travelling expenses.
" 19	7687	J. W. A. Sandford, certifying agent -	241 00	241 00	-	Services and expenses in locating Creek reservations.
" 24	7700	A. Balch and T. H. Crawford, commiss ^{rs} -	600 00	600 00	-	Mileage and one month's pay in locating Creek reservations.
Nov. 7	7746	Thomas J. Abbott -	967 50	967 50	-	Services for himself and interpreter.
" 17	7779	J. B. Hogan, super'ding removing Indians -	626 56	626 56	-	Services for investigating frauds, &c.

" 21	7791	Alfred Balch, commissioner	-	640 00	640 00	-	Compensation as commissioner in locating Creek reservations.
" 22	7797	G. W. Martin, locating agent	-	155 00	155 00	-	Compensation as commissioner in locating Choctaw reservations.
" 22	7798	E. B. Grayson, agent	-	150 00	150 00	-	Compensation as commissioner in locating Choctaw reservations.
Dec. 2	7835	T. H. Crawford, commissioner	-	240 00	240 00	-	Compensation as commissioner in investigating frauds among the Creeks.
" 6	7842	T. H. Crawford and A. Balch, comm'rs	-	150 00	150 00	-	Pay of J. M. Wise, secretary to commissioners.
" 21	7933	E. B. Grayson, agent	-	155 00	155 00	-	Salary for locating Choctaw reservations.
" 29	7956	T. H. Crawford, commissioner	-	240 00	240 00	-	His own pay as commissioner for investigating frauds among the Creeks
1837.							
Jan. 17	8021	Leonard Tarrant, certifying agent	-	218 81	218 81	-	His services as certifying agent under Creek treaty.
" 20	8030	A. V. Brown, commissioner of contracts	-	344 00	344 00	-	His services as certifying contracts under Choctaw treaty of 1834.
" 24	8139	Alfred Balch, commissioner	-	584 00	584 00	-	His per diem allowance as commissioner to investigate Creek frauds.
Jan. 30	8056	E. B. Grayson, agent	-	100 00	100 00	-	His contingent expenses as secretary to A. V. Brown, commissioner, &c.
Feb. 17	8123	George W. Martin, locating agent	-	1,095 50	1,095 50	-	His services as locating agent (Choctaw reservations) between June 1 and December 31, 1836.
" 17	8124	E. B. Grayson, locating agent	-	305 00	305 00	-	Do. between Nov. 1 and Dec. 31, 1836.
May 31	8573	George W. Martin, locating agent	-	295 00	295 00	-	Do. between Jan. 1 and Feb. 28, 1837.
				7,975 62	7,975 62		

Running lines, per act 28th June, 1834.

1836.							
Dec. 15	7910	J. B. Brant, military disbursing agent	-	1,980 00	1,980 00	-	Running lines for Osages and Kansas, per act 28th June, 1834.
" 29	7953	C. A. Harris, disbursing agent	-	2,837 00	2,837 00	-	Amount turned over to T. P. Andrews, paymaster, 17th January, 1835, for disbursements at seat of Government.
				4,817 00	4,817 00		

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Treaty of Chicago of 26th September, 1833; act 3d March, 1835.</i>						
1836.						
Oct. 19	7685	Pierre F. Navarre's children, claimants	\$100 00	\$100 00	-	For purchase of Maryland 6 per cent. stock, redeemable after 1840, for the use of Indians, on account of stipulations for mills, &c.; said stock standing in the name of the Secretary of War for the time being, and who is accountable for the same to the United States.
" 19	7686	Elijah Welsh, claimant	200 00	200 00	-	
Dec. 29	7955	C. A. Harris, disbursing agent	150,000 00	150,000 00	-	
1837.						
Jan. 27	8049	H. Johns, claimant	270 00	270 00	-	Claim provided for by treaty.
Feb. 8	8088	William White, claimant	40 00	40 00	-	Claim for use of a house furnished commissioner at treaty.
March 1	8190	Stephen Mack, claimant	500 00	500 00	-	Claim allowed under the treaty.
" 1	8192	T. A. Howard, claimant	12 27	12 27	-	Amount of his account for stationary furnished commissioner during investigation of claims under treaty.
			151,122 27	151,122 27		
<i>Treaty with Cherokees of December 29, 1835; act 2d July, 1836.</i>						
1836.						
Oct. 5	7619	Isaac McCoy, surveyor, &c.	500 00	500 00	-	For surveying Cherokee lands.
" 14	7665	Isaac McCoy, surveyor, &c.	500 00	500 00	-	For surveying Cherokee lands.
" 22	7694	Phil. Minis, military disbursing agent	4,000 00	4,000 00	-	For removal and for spoliations, as per treaty.
" 29	7725	Phil. Minis, military disbursing agent	8,505 00	8,505 00	-	Pay of 18 agents and 9 interpreters, valuing property.

Nov. 3	7736	Phil. Minis, military disbursing agent	50,000 00	50,000 00	For removal and spoliations.
" 5	7740	Phil. Minis, military disbursing agent	20,000 00	20,000 00	For removal and spoliations.
" 9	7754	Isaac McCoy, surveyor	500 00	500 00	For surveying Cherokee lands, &c.
Dec. 7	7846	Treasurer United States	880 00	880 00	For premium and interest on Maryland stock purchased for Cherokees, as provided by treaty.
" 17	7917	W. H. Jackson, treasurer to commissioners	550 00	550 00	For his pay from 18th August to 6th December, as secretary to commissioners.
" 17	7918	Wilson Lumpkin, commissioner	1,080 00	1,080 00	For services from 25th July to 7th December, 1836.
" 29	7954	Phil. Minis, military disbursing agent	250,000 00	236,410 95	For part of Joel Yancey's pay as agent.
1837.				\$13,589 05	For removal and subsistence; amount turned over to Captain Collins.
Feb. 9	8100	Phil. Minis, military disbursing agent	80 00	80 00	Advance for two years' annuity, as per treaty.
" 13	8113	Jacob Brown, military disbursing agent	20,000 00	20,000 00	Expenses running lines, per treaty stipulations.
" 14	8114	John E. Wool, military disbursing agent	15,159 81	15,159 81	Expenses running lines, per treaty stipulations.
" 21	8154	Isaac McCoy, surveyor, &c.	332 00	332 00	Expenses running lines, per treaty stipulations.
" 27	8184	Isaac McCoy, surveyor, &c.	500 00	500 00	Expenses running lines, per treaty stipulations.
March 1	8189	Isaac McCoy, surveyor, &c.	1,363 00	1,363 00	Removal and subsistence, \$20,767 70, turned over to Wat. Smith
" 3	8194	J. C. Reynolds, military disbursing agent	25,000 00	25,000 00	Expenses in surveying, provided for by treaty.
" 16	8252	Isaac McCoy, surveyor, &c.	400 00	400 00	Removal and subsistence, &c.; turned over to J. P. Simonton.
April 19	8366	Richard Bennett, disbursing agent	200,000 00	200,000 00	Removal and subsistence, &c.; do.
" 19	8367	Richard Bennett, disbursing agent	200,000 00	200,000 00	Payment for lands ceded.
" 25	8386	J. P. Simonton, military disbursing agent	100,000 00	100,000 00	Annuity advanced for 2 years, as per treaty, \$18,117; turned over to Col. Lindsay.
" 25	8388	John E. Wool, military disbursing agent	25,000 00	25,000 00	Spoliations; \$144,000 turned over to Lieutenant Van Home
" 25	8389	R. D. C. Collins, military disbursing agent	150,000 00	144,000 00	Turned over to Captain J. Brown 7th Aug. 1837, for payment of just claims against Cherokees.
June 30	8674	Joseph Hook, jr., disbursing agent	150,000 00	150,000 00	For his services and expenses in transportation of \$150,000 (specie,) \$2,000 refunded; turned over to Joel Crutenden, disbursing agent.
July 3	8685	Joseph Hook, jr., disbursing agent	5,000 00	5,000 00	Lands ceded by 1st article of treaty, \$20,000; turned over to Joel Crutenden.
" 18	8767	J. P. Simonton, military disbursing agent	200,000 00	126,332 35	Expenses attending removal and subsistence.
Aug. 10	8864	John C. Reynolds, disbursing agent	40,000 00	40,000 00	
			1,649,349 81	1,516,093 11	
					133,256 70

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
1837. Mar. 31	8294	John Ross, Cherokee	\$309 83	\$309 83	-	Amount formerly refunded by agent.

*Annuities, per act February 25, 1799.**Annuities, per acts March 3, 1835, and June 14, 1836.*

1836. Oct. 4	7613	Benjamin Reynolds, agent	250 00	250 00	-	For blacksmiths.
Oct. 4	7616	Thomas Henderson, superintendent	1,067 50	1,067 50	-	For Choctaws.
1837. Jan. 10	8002	Thomas Henderson, superintendent	1,417 50	1,417 50	-	For Choctaws.
Mar. 31	8294	John Ross, for Cherokee nation	16,108 34	16,108 34	-	For Cherokees, for 1836.
Mar. 31	8295	William S. Cooley	2,291 67	2,291 67	-	For Cherokees, for 1836.
Aug. 30	8294	R. D. C. Collins, military disbursing agent	450 00	-	\$450 00	For Choctaws, payment to Chief Cole.
			21,585 01	21,135 01	450 00	

Blacksmiths' establishments.

1836. Oct. 3	7609	Henry Whiting, military disbursing agent	1,440 00	1,440 00	-	\$1,050 turned over to Lieutenant R. E. Clary, and \$360 to H. K. Schoolcraft, agent at Mackinac. \$536 21 remain in the hands of Clary, unexpended; pay of smith for half year ending December 31, 1836.
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Education of Indian youth.

3	7610	Jacob Brown, military disbursing agent	-	4,680 00	1,389 82	3,290 18	Pay of smith for half year ending December 31, 1836, and purchase of iron, steel, coal, &c.
3	7611	J. B. Brant, military disbursing agent	-	6,780 00	6,780 00	-	\$5,097 60 paid out, and \$1,682 40 turned over to Captain Hitchcock, for blacksmiths.
5	7620	Jno. Campbell, late Creek agent	-	37 24	37 24	-	Part payment of balance due him.
6	7628	J. B. Brant, military disbursing agent	-	940 00	940 00	-	Turned over to Captain Hitchcock, for blacksmiths, iron, steel, &c.
Nov. 8 1837.	7751	Purdy McElvain, agent	-	360 00	360 00	-	For third and fourth quarters of 1836.
Mar. 3	8195	T. J. V. Owen, agent	-	49 10	49 10	-	For smiths for Pottawatamies.
Apr. 25	8387	A. C. Pepper, agent	-	1,080 00	-	1,080 00	For Indiana agency, for 3d and 4th qrs. of 1836.
Feb. 8	8092	A. S. Hughes, agent	-	83 21	83 21	-	For part of balance due him on settlement of his accounts.
				15,449 55	11,079 37	4,370 18	

1836.							On account of Choctaws.
Oct. 1	7605	Wm. Armstrong, Indian agent	-	946 00	946 90	-	For various tribes, education and house-rent.
4	7615	Thos. Henderson, superintendent	-	1,356 50	1,356 50	-	For various tribes, (9.) for third quarter of 1836.
4	7616	Thos. Henderson, superintendent	-	6,512 50	6,512 50	-	For expenses conducting Pottawatamie and Miami youth to Choctaw school in Kentucky, and returning with a Miami.
6	7626	A. C. Pepper, agent	-	117 49	117 49	-	For Winnabagoes.
7	7628	J. B. Brant, military disbursing agent	-	3,000 00	3,000 00	-	For Chippewas, for third quarter of 1836.
10	7646	H. Lincoln, treasurer Bapt. Gen. Con.	-	250 00	250 00	-	For Kickapoos, Ottobes, and Missourias; \$1,078 33 paid out by him, and \$171 67 turned over to Captain Hitchcock.
14	7664	J. B. Brant, military disbursing agent	-	1,250 00	1,250 00	-	For third quarter of 1836.
17	7674	Fred. Rézé, bishop of Detroit	-	250 00	250 00	-	For expenses of Cherokee boys to school in Ky.
19	7684	M. Stokes, commissioner	-	631 75	631 75	-	For Choctaws; amount turned over to Wm. Armstrong, superintendent.
Nov. 18	7778	Jacob Brown, military disbursing agent	-	2,500 00	2,500 00	-	For Choctaws and Cherokees, 3d qr. of 1836.
Dec. 3 1837.	7939	Thos. Henderson, superintendent	-	372 60	372 60	-	For education and clothing for youths at Choctaw academy, Kentucky, for 1836.
Jan. 2	7962	Thos. Henderson, superintendent	-	641 24	641 24	-	

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Education of Indian youth—Continued.</i>						
1837.						
Jan. 10	7982	H. Lincoln, treasurer Bapt. Gen. Con.	\$250 00	\$250 00	-	For Chippewas; allowed by Secretary of War, for 4th quarter 1836.
14	8002	Thos. Henderson, superintendent	3,675 00	3,675 00	-	For various tribes at Choctaw academy, Kentucky, for 4th quarter 1836.
Feb. 1	8066	J. B. Brant, military disbursing agent	153 33	153 33	-	For salary for Delaware teacher; amount turned over to Captain Hitchcock 30th April, 1837.
16	8120	E. Thomson, widow of W. T., late agent	57 73	57 73	-	Paid her on account of balance due her late husband.
May 9	8457	George Boyd, Indian agent	300 00	300 00	-	For Menomones; part of account allowed for 1836.
25	8558	John Garland, military disbursing agent	375 00	375 00	-	For education of Menomones.
June 19	8642	A. C. Pepper, agent	309 06	-	\$309 06	For expense of three boys sent to Choctaw school.
30	8670	Thos. Henderson, superintendent	315 00	315 00	-	For Cherokees, 2d quarter 1837.
July 10	8700	Thos. Henderson, superintendent	52 48	52 48	-	For Pottawatomies, do.
Aug. 4	8836	A. C. Pepper, agent	265 00	265 00	-	For outfit and expenses of Pottawatomie youths sent to the academy, Kentucky.
28	8919	Thos. Henderson, superintendent	73 00	73 00	-	For expenses, &c., of 148 students during vacation.
			23,653 68	23,344 62	309 06	

Treaty with Ottawa and Chippewa Indians of March 28, and supplementary article 31st March, 1836.

1836.						
Oct. 1	7604	Henry Whiting, military disbursing agent	29,200 00	29,200 00	-	For carrying into effect the 5th and 6th articles of the treaty.
8	7629	Suydam, Jackson, & Co., merchants	139,300 00	139,300 00	-	For goods furnished per contract, stipulated for in the treaty.

10	7644	Henry Whiting, military disbursing agent	25,000 00	25,000 00	-	For fulfilment of 5th article treaty.
10	7645	Do. do.	208,500 00	208,500 00	-	For fulfilment of 4th, 5th, and 6th articles treaty; \$171,131 48 expended by him, and \$37,368 52 turned over to Major Garland.
17	7677	Do. do.	1,220 43	1,220 43	-	For tobacco and rice forwarded and paid for by him.
21	7692	Do. do.	10,353 50	10,353 50	-	For provisions for Indians at treaty of March 28, 1836, at Mackinac.
Nov. 15	7773	Chas. Butterfield, claimant	800 00	800 00	-	Paid him in lieu of reservations allowed by treaty.
22	7799	Edw. and Sophia Biddle, claimants	3,520 00	3,520 00	-	Amount of their claims, allowed by 9th art. of treaty.
22	7800	H. R. Schoolcraft, superintendent	750 00	750 00	-	For one-quarter of the missionary appropriation, stipulated for.
22	7801	Leonard Slater, claimant	6,400 00	6,400 00	-	Paid him in lieu of reservations as per treaty.
29	7818	H. R. Schoolcraft, superintendent	1,500 00	1,500 00	-	On account of missions, as per 4th article of treaty.
Dec. 13	7883	Do. do.	750 00	750 00	-	On account of missions, one-quarter of the appropriation.
19	7924	John A. Drew, claimant	4,480 00	4,480 00	-	Claim provided for by treaty.
1837.					65	
Jan. 16	8003	Henry Whiting, military disbursing agent	335 65	335 00	-	For additional smiths, interpreters, and mechanics; \$83 83 expended, and \$251 17 turned over to Major John Garland.
17	8022	Luther Rice, claimant	800 00	800 00	-	Claim for a section of land provided for by 9th art. of treaty.
17	8023	Eliza Cook, claimant	1,600 00	1,600 00	-	Claim for a section of land provided for by 9th art. of treaty.
27	8050	G. D. Williams, claimant	800 00	800 00	-	Claim for a section of land provided for by 9th art. of treaty.
Mar. 14	8241	Henry Whiting, military disbursing agent	450 00	450 00	-	For fish barrels; \$275 turned over to Major Garland.
April 5	8308	Secretary of War	49,980 00	49,980 00	-	Amount invested (as provided for by treaty) in Kentucky State stock, in the name of the Secretary of War for the time being, for Chippewas and Ottawas.
May 9	8458	Do. do.	12,480 00	12,480 00	-	Investment in Kentucky bonds for Chippewas and Ottawas.
9	8459	Do. do.	1,300 00	1,300 00	-	
18	8518	John Garland, military disbursing agent	1,750 00	1,750 00	-	Payment for improvements per act 2d July, 1836.
			512,969 58	512,968 93	65	

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Fulfilling treaty with Caddoes; act 3d March, 1837.</i>						
1837. Aug. 11	8865	John G. Green, agent and attorney	\$10,000 00	\$10,000 00	-	Annuity for 1837.
<i>Fulfilling treaty with Creeks; act 3d March, 1837.</i>						
1837. Mar. 16	8249	John M. Wise, secretary to commissioners	670 00	670 00	-	His pay as secretary to commissioners for investigating frauds in Creek country.
16	8250	T. H. Crawford, commissioner	200 00	200 00	-	On account of his pay as commissioner for the above-named service.
16	8251	T. H. Crawford, commissioner	201 81	201 81	-	Do. do. do.
28	8286	Alfred Balch, commissioner	250 00	250 00	-	Do. do. do.
April 1	8299	T. H. Crawford and A. Balch, commissioners	600 00	600 00	-	For their contingent expenses in the above-named service.
1	8300	T. H. Crawford, commissioner	250 00	250 00	-	Do. do. do.
4	8305	Thos. Henderson, superintendent	787 50	787 50	-	For education of Creek youths in 1st qr. 1837.
11	8327	Wm. H. Siles, district attorney	588 00	588 00	-	For professional services rendered commissioners to investigate frauds, &c.
12	8332	T. H. Crawford, commissioner	800 00	800 00	-	For his compensation as commissioner investigating frauds in Creek country.
17	8353	Henry Deringer, contractor for rifles	4,248 12	4,248 12	-	Paid him for 325 rifles for Creek Indians.
27	8399	J. M. Wise, secretary to commissioners	80 00	80 00	-	On account of his pay as secretary to commissioners for investigating frauds, &c.
May 4	8433	Alfred Balch, commissioner	200 00	200 00	-	On account of his pay as commissioner for investigating Creek frauds.

5	8445	Jacob Brown, military disbursing agent	-	21,000 00	-	Annuity.
5	8446	Jacob Brown, military disbursing agent	-	21,320 00	-	Annuity, &c. for wheelwright, wagon-maker, blacksmith, &c.
9	8460	J. M. Wise, secretary to commissioners	-	400 00	-	On account of his compensation as secretary to commissioners for investigating Creek frauds.
18	8519	Alfred Balch, commissioner	-	834 40	-	For his mileage expenses as commissioner, &c.
20	8541	T. H. Crawford, commissioner	-	250 00	-	On account of his compensation as com. &c.
26	8559	Thos. Henderson, superintendent	-	88 50	-	For expenses and outfit of youth returning home from school.
June 12	8613	J. M. Wise, secretary to commissioners	-	600 00	-	For his services as secretary to commissioners for investigating Creek frauds.
27	8661	T. H. Crawford and A. Balch, commissioners	-	150 00	-	On account of con. expenses attending commission.
27	8662	T. H. Crawford, commissioner	-	250 00	-	For his compensation as commissioner, &c.
30	8670	Thos. Henderson, superintendent	-	787 50	-	Education of 20 youths at Ky. academy, 2d qr. 1837.
30	8673	R. D. C. Collins, mil. disbursing agent	-	90,000 00	-	Subsistence 1 year after arrival on their lands west of Mississippi.
July 15	8762	Alfred Iverson, agent Ala. Em. Company	-	4,000 00	-	For removing and subsisting Creek Indians, under contract, &c.
19	8771	J. W. A. Sandford & Co., merchants	-	8,349 89	-	Balance of their accounts for removing 2,159 Creek Indians from Fort Mitchell, Al. to Fort Gibson, Ark.
20	8785	Alfred Iverson, agent Ala. Em. Company	-	15,897 87	-	On account of removal and sub. of Indians per con.
22	8794	John Page, military disbursing agent	-	95,620 97	406 03	Removal, &c. Creeks.
28	8819	Edward Deas, military disbursing agent	-	8,724 00	-	Do.
28	8820	Edward Deas, military disbursing agent	-	4,500 00	-	Do.
31	8824	R. D. C. Collins, mil. disbursing agent	-	100,000 00	-	Subsistence of families of warriors in Florida.
Aug. 7	8842	Alfred Iverson, agent Ala. Em. Company	-	20,000 00	-	Removal of family of friendly Creeks per contract.
7	8843	Alfred Iverson, agent Ala. Em. Company	-	13,000 00	-	Removal of fugitive Creeks.
9	8861	T. H. Crawford, commissioner	-	700 00	-	His compensation for investigating frauds in Creek reservation.
12	8869	J. A. Chambers, lieutenant, &c.	-	72 50	-	His expenses while in service in Indian department.
17	8884	T. A. Abbott, certifying agent	-	827 00	-	For his pay as certifying agent.
17	8885	J. M. Wise, secretary to commissioners	-	150 00	-	For ser. as sec. to comm'ers to investigate frauds, &c.
25	8915	Alfred Iverson, agent Ala. Em. Company	-	546 84	-	For removing Creeks, fugitives in Cherokee country.
4	8930	Alfred Balch, commissioner	-	1,334 00	-	For comp'n as comm'r to investigate frauds, &c.
29	9043	J. B. Grayson, military disbursing agent	-	275 51	9 50	For subsistence for emigrant Creeks.
				418,969 94	405,330 41	13,639 53

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Fulfilling treaty with Cherokees, act 3d March, 1837.</i>						
1837. April 4	8305	Thos. Henderson, superintendent	\$315 00	\$315 00	-	For education of 6 boys for the quarter ending 31st March, 1837.
May 5	8441	Jacob Brown, military disbursing agent	5,852 00	5,852 00	-	For wheelwright, wagon-maker, blacksmith, iron and steel, &c.
26	8559	Thos. Henderson, superintendent	88 50	88 50	-	For expenses of outfit, &c. for a boy returning home from the Kentucky school.
			6,255 50	6,255 50		
<i>Fulfilling treaty with Chickasaws, act 3d March, 1837.</i>						
April 4	8305	Thos. Henderson, superintendent	682 50	682 50	-	For education of 30 boys, for the quarter ending 31st March, 1837.
June 30	8670	Thos. Henderson, superintendent	682 50	682 50	-	Do. do. for qr. ending 30th June, 1837.
July 5	8686	Benj. Reynolds, agent	250 00	250 00	-	For pay of blacksmiths, &c.
			1,615 00	1,615 00		
<i>Fulfilling treaty with Chippewas, act 3d March, 1837.</i>						
April 5	8309	H. Lincoln, secretary Bapt. Gen. Con.	250 00	250 00	-	For education, quarter ending 31st March, 1837.
June 16	8632	John Garland, military disbursing agent	1,580 00	1,580 00	-	Pay of blacksmiths, &c. at Saginaw.
16	8633	Do. do.	1,400 00	1,400 00	-	Annuity.
6	8687	Do. do.	2,000 00	2,000 00	-	Expense of a deputation west.
July 18	8766	H. Lincoln, secretary Bapt. Gen. Con.	250 00	250 00	-	Education allowed for qr. ending 30th June, 1837.
24	8796	C. A. Harris, disbursing agent	1,400 00	1,400 00	-	Expended for merchandise to carry into effect treaty.
			6,880 00	6,880 00		

Fulfilling treaty with Chippewas, Ottawas, and Pottawatamies, act March 3, 1837.

June 16	8632	John Garland, military disbursing agent	-	830 00	830 00	-	Blacksmiths, iron and steel, and salt.
16	8633	Do.	-	16,350 00	15,350 00	-	Annuity.
26	8657	E. A. Hitchcock, military disbursing agent	-	200 00	200 00	-	Annuity.
July 6	8690	John Garland, military disbursing agent	-	20,000 00	2,000 00	-	Removal and subsistence.
Aug. 23	8904	C. A. Harris, disbursing agent	-	5,215 00	5,215 00	-	Purchase of merchandise for carrying into effect treaty.
23	8905	Do.	-	16,550 00	16,550 00	-	Do.
				59,145 00	59,145 00		do.

Fulfilling treaty with Christian Indians, act March 3, 1837.

June 16	8633	John Garland, military disbursing agent	-	400 00	400 00	-	Annuity.
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Fulfilling treaty with Delawares, act March 3, 1837.

June 26	8657	E. A. Hitchcock, military disbursing agent	-	4,600 00	4,600 00	-	Annuity.
26	8658	Do.	-	930 00	680 00	\$250 00	Treaty stipulations, salt, blacksmiths, miller, &c.
Aug. 23	8904	C. A. Harris, disbursing agent	-	4,600 00	4,600 00	-	Purchase of goods for carrying into effect provisions of treaty.
				10,130 00	9,880 00	250 00	

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Fulfilling treaty with Choctaws, act March 3, 1837.</i>						
1837.						
Mar. 28	8285	Thomas Henderson, superintendent	\$2,175 00	\$2,175 00	-	For education for quarter ending Dec. 31, 1836.
April 4	8305	do.	3,542 50	3,542 50	-	For education for quarter ending March 31, 1836.
May 5	8443	Jacob Brown, military disbursing agent	13,170 00	13,170 00	-	Annuity, education, blacksmith, iron, and steel.
5	8444	do.	20,000 00	20,000 00	-	Annuity.
24	8554	P. D. Vroom, commissioner	500 00	470 90	\$29 10	For contingent expenses of the commissioners.
24	8553	James Murray, commissioner	500 00	500 00	-	For compensation as commissioner to adjust claims to reservations.
26	8559	Thomas Henderson, superintendent	852 50	852 50	-	For expenses of outfit for nine boys returning home from school in Kentucky.
June 14	8622	A. V. Brown, commissioner	552 00	552 00	-	For his services as commissioner to certify contract for sales of reservations.
30	8670	Thomas Henderson, superintendent	3,492 50	3,492 50	-	For education of youths for quarter ending June 30, 1837.
July 10	8700	do.	105 00	105 00	-	For education of 12 youths for quarter ending June 30, 1837.
Aug. 1	8829	James Murray, commissioner	250 00	250 00	-	For compensation for adjusting claims, &c.
3	8834	John Pinkney, secretary to commissioner	125 00	125 00	-	For compensation for services.
28	8918	Sterling H. Lester, clerk to commissioner	130 00	130 00	-	For compensation as secretary to A. V. Brown, commissioner.
28	8919	Thomas Henderson, superintendent	65 00	65 00	-	For expenses of students during vacation, &c.
Sept. 4	8932	A. V. Brown, commissioner	500 00	500 00	-	For his contingent expenses, &c.
			45,959 50	45,930 40	29 10	

Fulfilling treaty with Florida Indians, act March 3, 1837.

Mar. 24	8274	Thomas S. Jesup, U. S. A.	-	35,000 00	35,000 00	-	For removal and subsistence of Seminoles; amount turned over to Captain P. Morrison, disbursing agent, November 14, 1837.
24	8275	Do.	-	40,000 00	40,000 00	-	\$31,000 turned over to Captain Morrison, disbursing agent, November 14, 1837; and \$9,000 turned over to Lieutenant F. Searle, military disbursing agent, September 10, 1837.
April 4	8305	Thomas Henderson, superintendent	-	315 00	315 00	-	For education of six Seminole youths, 1st quarter 1837.
May 4	8435	Archibald Smith, acting agent	-	610 00	610 00	-	For annuity.
5	8443	Jacob Brown, military disbursing agent	-	7,500 00	7,500 00	-	For annuity and pay of blacksmiths.
June 30	8670	Thomas Henderson, superintendent	-	315 00	315 00	-	For education for quarter ending June 30, 1837.
30	8673	R. D. C. Collins, military disbursing agent	-	10,000 00	-	10,000 00	For removal and subsistence.
Sept. 7	8952	P. Morrison, do.	-	25,000 00	-	25,000 00	do.
				118,740 00	83,740 00	35,000 00	

Fulfilling treaty with Iowas, act March 3, 1837.

Mar. 27	8283	E. A. Hitchcock, military disbursing agent	-	3,750 00	3,750 00	-	Various presents under the treaty.
April 11	8326	J. V. Hamilton, claimant	-	700 00	700 00	-	For expenses of self and deputation of Iowa chiefs and interpreters from Upper Missouri to Washington and back, in 1837.
June 26	8657	E. A. Hitchcock, military disbursing agent	-	1,250 00	1,250 00	-	Annuity.
26	8658	Do.	-	2,040 00	1,200 23	839 77	Agricultural implements, iron, steel, and blacksmiths.
July 12	8752	Do.	-	500 00	500 00	-	Assistance in removal, &c.
Aug. 23	8904	C. A. Harris, disbursing agent	-	1,250 00	1,250 00	-	Purchase of goods, &c., for fulfilling provisions of treaty.
				9,490 00	8,650 23	839 77	

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Fulfilling treaties with Kansas, act March 3, 1837.</i>						
1837.						
June 26	8657	E. A. Hitchcock, military disbursing agent	\$1,750 00	\$1,750 00	—	Annuity.
26	8658	Do. do.	2,180 00	2,102 70	\$77 30	Purchase of iron and steel; pay of blacksmiths, miller, for agricultural assistants, &c.
Aug. 23	8904	C. A. Harris, disbursing agent	1,750 00	1,750 00	—	Purchase of goods, and for fulfilling provisions of the treaty.
			5,680 00	5,602 70	77 30	
<i>Fulfilling treaty with Kaskaskias and Peorias, act March 3, 1837.</i>						
June 26	8657	E. A. Hitchcock, military disbursing agent	1,500 00	\$1,500 00	—	Annuity.
Aug. 23	8904	C. A. Harris, disbursing agent	1,500 00	1,500 00	—	Purchase of goods, and for fulfilling provisions of treaty.
			3,000 00	3,000 00	—	
<i>Fulfilling treaty with Kaskaskias, Peorias, Weas, and Piankeshaws, act March 3, 1837.</i>						
June 26	8658	E. A. Hitchcock, military disbursing agent	580 00	580 00	—	For blacksmiths, iron, steel, &c.

Fulfilling treaty with Kickapoos, act March 3, 1837.

June 26	8657	E. A. Hitchcock, military disbursing agent	2,500 00	2,500 00	-	Annuity.
June 26	8658	Do. do.	750 00	-	750 00	Blacksmiths and education.
Aug 23	8904	C. A. Harris, disbursing agent	2,500 00	2,500 00	-	Purchase of goods, for fulfilling treaty.
			5,750 00	5,000 00	750 00	

Fulfilling treaty with Menomonies, act March 3, 1837.

April 5	8308	Secretary of War	-	15,000 00	-	Invested in Treasury bonds for use of Menomonies, per treaty stipulations.
5	8312	Do.	-	60,460 00	-	Do. do.
15	8351	John W. Edmonds, commissioner under 2d article Menomomie and 4th article Pottawatamie treaty.	-	5,000 00	5,000 00	For his compensation, &c.
20	8371	John Garland, military disbursing agent	-	3,950 00	-	Provisions under treaty, and for tobacco, salt, and farming utensils, &c.
June 16	8632	Do. do.	-	750 00	-	Education for Chippewas, Menomonies, and others.
16	8633	Do. do.	-	13,000 00	-	Annuity.
July 1	8675	Do. do.	-	179,710 00	12,390 00	\$99,710 payment just debts, and \$80,000 for provisions to half-breeds.
Aug. 23	8906	C. A. Harris, disbursing agent	-	13,000 00	-	For annuity goods.
				290,870 00	17,390 00	

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Fulfilling treaty with Miamies, act March 3, 1837.</i>						
1837.						
April 4	8305	Thomas Henderson, superintendent	\$210 00	\$210 00	-	For education of four boys, 1st quarter 1837.
May 26	8559	Do.	88 50	88 50	-	For expense of outfit, and for boy returning from school.
June 16	8632	John Garland, military disbursing agent	2,210 00	2,210 00	-	For blacksmiths, iron, steel, coal, tobacco, miller, salt, and pay of laborers.
16	8633	Do.	13,050 00	13,050 00	-	For annuities for Miamies, \$12,500; and Eel Rivers, \$550.
30	8670	Thomas Henderson, superintendent	210 00	210 00	-	For education, 2d quarter 1837.
Aug. 7	8844	C. A. Harris, disbursing agent	13,050 00	13,050 00	-	For annuity goods, Miamies \$12,500, Eel Rivers \$550.
			28,818 50	28,818 50		
<i>Fulfilling treaty with Omahas, act March 3, 1837.</i>						
Mar. 25	8277	E. A. Hitchcock, military disbursing agent	1,270 00	1,270 00	-	For presents delivered at making of treaty.
June 26	8657	Do.	2,500 00	2,500 00	-	Annuity.
26	8658	Do.	1,080 00	404 25	\$675 75	For blacksmiths, iron and steel, agricultural implements.
			4,850 00	4,174 25	675 75	

Fulfilling treaty with Ottawas, act March 3, 1837.

June 16	8633	John Garland, military disbursing agent	1,700 00	1,700 00	-	Annuity.
26	8657	E. A. Hitchcock, military disbursing agent	450 00	450 00	-	Annuity.
July 24	8796	C. A. Harris, disbursing agent	1,700 00	1,700 00	-	For annuity goods.
26	8805	W. E. Cruger, military disbursing agent	5,000 00	5,000 00	-	For removal and subsistence
Aug. 23	8904	C. A. Harris, disbursing agent	450 00	450 00	-	For annuity goods.
Sept. 5	8984	W. E. Cruger, military disbursing agent	1,735 80	1,735 80	-	For goods purchased of Suydam, Jackson, & Co., and sent to him.
13	8982	Do. do.	5,400 00	5,400 00	-	For removal and subsistence of Ottawas and of Maumees.
			16,435 80	16,435 80		

Fulfilling treaty with Ottawas and Chippewas, act March 3, 1837.

June 1	8580	C. A. Harris, disbursing agent	21,000 00	21,000 00	-	For annuity of goods for half of year 1837.
16	8632	John Garland, military disbursing agent	6,695 00	6,695 00	-	Physicians, provisions under treaty, tobacco, salt, fish barrels, blacksmiths, iron, steel, coal, gunsmiths, farmers, and mechanics.
16	8633	Do. do.	21,150 00	21,150 00	-	Annuity.
			48,845 00	48,845 00		

Fulfilling treaty with Shawnees and Senecas, act March 3, 1837.

May 5	8441	Jacob Brown, military disbursing agent	580 00	580 00	-	Blacksmiths, iron, and steel ; amount turned over to Captain Collins.
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STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
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Fulfilling treaty with Osages, act March 3, 1837.

1837. May 5	8441	Jacob Brown, military disbursing agent	\$9,180 00	\$9,180 00	-	Annuity, blacksmith, iron and steel, agricultural assistants; amount turned over to Captain Collins.
June 29	8668	E. A. Hitchcock, military disbursing agent	1,500 00	1,500 00	-	do.
			10,680 00	10,680 00		do.

Fulfilling treaty with Ottos and Missourias, act March 3, 1837.

Mar. 25	8277	E. A. Hitchcock, military disbursing agent	2,250 00	2,250 00	-	For presents under the 2d article treaty 15th October, 1836.
June 26	8657	Do.	2,500 00	2,500 00	-	For a horse-mill.
26	8658	Do.	2,680 00	2,304 25	\$375 75	For blacksmiths, iron and steel, agricultural implements, education, pay of farmers, and purchase of 500 bushels of corn.
			7,430 00	7,054 25	375 75	

Fulfilling treaty with Pawnees, act March 3, 1837.

June 26	8657	E. A. Hitchcock, military disbursing agent	4,600 00	4,600 00	-	Annuity.
26	8658	do.	4,700 00	512 04	4,187 96	Agricultural implements, education, blacksmiths, farmers, &c.
			9,300 00	5,112 04	4,187 96	

Fulfilling treaty with Piankeshaws, act March 3, 1837.

June 26	8657	E. A. Hitchcock, military disbursing agent	400 00	400 00	-	Annuity.
26	8658	do.	500 00	-	500 00	Agricultural implements.
Aug. 23	8904	C. A. Harris, disbursing agent	400 00	400 00	-	Annuity goods purchased of Suydam, Jackson, & Co.
			1,300 00	800 00	500 00	

Fulfilling treaty with Pottawatamies, act March 3, 1837.

Mar. 14	8240	John T. Douglass, late commissioner	2,543 00	2,543 00	-	For compensation as commissioner, and expenses of two delegations of Indians to Washington.
April 4	8305	Thomas Henderson, superintendent	1,105 50	1,105 50	-	For educating 21 boys, 1st quarter 1837.
15	8350	John Garland, military disbursing agent	25,000 00	25,000 00	-	For removal and subsistence.
15	8351	J. W. Edmonds, commissioner	2,000 00	-	2,000 00	For compensation as commissioner, &c.
May 25	8557	A. C. Pepper, agent	804 00	804 00	-	For expenses attending the holding of treaty.
26	8559	Thomas Henderson, superintendent	885 00	885 00	-	For expense of outfits, and of ten boys returning home from school.
June 16	8632	John Garland, military disbursing agent	2,500 00	2,500 00	-	For blacksmiths, iron, steel, coal, salt, and tobacco—miller and laborers.
16	8633	do	27,035 00	27,035 00	-	For annuities; \$7,050 for Pottawatamies; \$2,485 for Pottawatamies of the Prairie; \$10,000 for Pottawatamies of the Wabash; \$7,500 for Pottawatamies of Indiana.

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Fulfilling treaty with Pottawatamies—Continued.</i>						
1837. June 26	8657	E. A. Hitchcock, military disbursing agent	\$5,516 00	\$5,516 00	-	For annuity; \$5,216 for the nation, and \$300 for the chiefs.
30	8670	Thomas Henderson, superintendent	1,102 59	1,102 50	-	For education of youths for 2d quarter 1837.
July 3	8681	A. C. Pepper, agent	149 16	149 16	-	For provisions for Indians assembled at request of Commissioner Edmonds.
20	8779	E. A. Hitchcock, military disbursing agent	4,000 00	4,000 00	-	For compensation to Qua-qui-taw, for lands ceded by him.
22	8793	A. C. Pepper, agent	476 70	476 70	-	For his compensation as superintendent of removals, &c.
Aug. 7	8844	C. A. Harris, disbursing agent	16,599 94	12,573 79	\$4,086 15	Annuity goods purchased of Suydam, Jackson, and Co.; \$10,179 85 turned over to T. P. Andrews, paymaster.
16	8879	A. C. Pepper, agent	362 50	-	362 50	Outfit, &c. of boys sent to Kentucky academy.
23	8905	C. A. Harris, disbursing agent	10,234 00	-	10,234 00	Annuity goods purchased of Suydam, Jackson, & Co.
23	8904	Do	500 00	-	500 00	Do do do
			108,813 30	83,630 65	17,182 65	

Fulfilling treaty with Quapaws, act March 3, 1837.

April 4	8305	Thomas Henderson, superintend't Choctaw academy.	210 00	210 00	-	For education of four boys for 1st quarter 1837.
May 5	8441	Jacob Brown, military disbursing agent	2,880 00	2,880 00	-	For annuity, blacksmiths, iron, and steel, &c.; amount turned over to Captain Collins.
26	8559	Thomas Henderson, superintendent	177 00	177 00	-	For expense of outfit, &c. of two boys returning home from school.
June 30	8670	Do do - -	210 00	210 00	-	For education of youths at Choctaw academy, Kentucky, for 2d quarter 1837.
			3,477 00	3,477 00		

Fulfilling treaty with Sacs and Foxes, act March 3, 1837.

Mar. 25	8277	E. A. Hitchcock, military disbursing agent	1,000 00	1,000 00	-	For presents delivered at treaty.
25	8279	F. W. Resque - -	1,500 00	1,500 00	-	His services, and expense of two Fox chiefs and interpreters coming to Washington, &c.
27	8283	E. A. Hitchcock, military disbursing agent	3,750 00	3,750 00	-	For presents under 1st article of treaty September 17, 1836.
June 26	8657	Do do - -	28,750 00	28,750 00	-	For annuity.
26	8658	Do do - -	3,720 00	2,347 21	1,372 79	For blacksmiths, iron, and steel, agricultural implements, &c.
July 12	8752	Do do - -	400 00	-	400 00	For assisting in their removal.
20	8779	Do do - -	18,541 00	18,541 00	-	For widow and children of Felix St. Vrain, purchase of horses, and expenses attending the purchase and delivering provisions for half-breeds and for children of J. Connelly.
29	8822	Do do - -	1,000 00	1,000 00	-	For expense of ascertaining the interest of the Iowas in the land ceded.
Aug. 23	8904	C. A. Harris, disbursing agent - -	28,750 00	28,750 00	-	For annuity goods purchased of Suydam, Jackson, and Co.
Sept. 27	9036	John Campbell, claimant - -	3,500 00	3,500 00	-	For part of his claim against Sac and Fox Indians allowed him by 2d article of treaty with said Indians, September 28, 1836.
			90,911 00	89,138 21	1,772 79	

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Fulfilling treaty with Sacs, Foxes, Iowas, Sioux, Omahas, Ottobes, and Missourias, act March 3, 1837.</i>						
1837.						
Mar. 28	8285	Tho's Henderson, sup't Choctaw academy	\$840 00	\$840 00	—	For education of youths, 4th quarter 1836.
April 4	8305	Do do	630 00	630 00	—	For education of 12 youths, 1st quarter 1836.
May 26	8559	Do do	177 00	177 00	—	For expense of outfit, &c. for two boys returning home from school.
June 30	8670	Do do	630 00	630 00	—	For education; allowance for 2d quarter 1837.
Aug. 28	8919	Do do	10 00	10 00	—	For expense of boys during vacation.
			2,287 00	2,287 00		
<i>Fulfilling treaty with Shawnees, act January 9, 1837.</i>						
June 2	8582	E. A. Hitchcock, military disbursing agent	6,994 40	6,994 40	—	Cost of a grist-mill.
Sept. 18	8998	Treasurer United States -	74,165 37	—	\$74,165 37	Allowance in lieu of improvements, under 5th article of treaty, and proceeds of reservations under 7th article sold.
			81,159 77	6,994 40	74,165 37	
<i>Fulfilling treaty with Shawnees, act March 3, 1837.</i>						
June 26	8657	E. A. Hitchcock, military disbursing agent	2,750 00	2,750 00	—	Annuity.
26	8658	Do do	1,280 00	997 08	282 92	For pay of blacksmiths, and purchase of iron, steel, and salt.

Aug. 23	8904	C. A. Harris, disbursing agent -	2,750 00	2,750 00	-	For annuity goods purchased of Suydam, Jackson, and Co.
			6,780 00	6,497 08	282 92	

Fulfilling treaty with Senecas and Shawnees, act January 9, 1837.

June 1	8579	Secretary of War -	5,880 00	5,880 00	-	For Kentucky State bonds, purchased for the use of Indians in the name of the Secretary of War.
Sept. 9	8960	Do -	7,121 87	7,121 87	-	For Maryland State bonds, purchased for the use of Indians in the name of the Secretary of War.
18	8996	Treasurer United States -	28,598 82	-	28,598 82	For advance in lieu of improvements, and on account of proceeds of sale of reservations under 8th article of treaty, sold.
			41,600 00	13,001 87	28,598 82	

Fulfilling treaty with Senecas, act January 9, 1837.

May 10	8470	Jacob Brown, military disbursing agent -	2,000 00	2,000 00	-	Paid T. D. Foster for building mills.
June 1	8599	Secretary of War -	4,900 00	4,900 00	-	For purchase of Treasury State bonds, for use of Indians.
Aug. 31	8928	M. Stokes, commissioner -	355 20	355 20	-	For balance due him on settlement of his account.
Sept. 18	8997	Treasurer United States -	58,851 94	-	58,851 94	To refund an amount advanced in lieu of improvements, for building mills, &c. and on account of proceeds of lands, reserved under 8th article of treaty, sold.
			66,107 14	7,255 20	58,851 94	

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Fulfilling treaty with Six Nations of New York, act March 3, 1837.</i>						
1837. Mar. 25	8280	T. F. Hendricks - -	\$300 00	\$300 00	-	For his expenses to and from Washington, for Stockbridge and Munsee Indians.
May 5	8447	J. F. Schermerhorn, commissioner -	500 00	500 00	-	For expense of a deputation of New York Indians to the West.
10	8471	Do do -	1,000 00	1,000 00	-	Do do do.
June 16	8633	John Garland, military disbursing agent -	2,251 00	195 00	\$2,056 00	Annuity.
July 11	8728	James Stryker, agent - -	2,055 00	-	2,055 00	Goods purchased of Suydam, Jackson, and Co., and sent to Stryker for distribution.
Aug. 2	8831	J. F. Schermerhorn, commissioner -	2,000 00	2,000 00	-	For expenses conducting deputation to West, &c.
23	8906	C. A. Harris, disbursing agent -	194 00	194 00	-	For annuity goods purchased of Suydam, Jackson, and Co.
Sept. 9	8962	J. F. Schermerhorn, commissioner -	319 33	319 33	-	Expenses of Western exploring expedition.
22	9016	Do do -	3,000 00	3,000 00	-	Do do do.
			11,619 33	7,508 33	4,111 00	
<i>Fulfilling treaty with Senecas of New York, act March 3, 1837.</i>						
June 16	8633	John Garland, military disbursing agent -	3,000 00	-	3,000 00	Annuity.
July 11	8728	James Stryker, agent - -	3,000 00	-	3,000 00	Goods purchased of Suydam, Jackson, and Co., and forwarded to Stryker for distribution.
			6,000 00	-	6,000 00	

Fulfilling treaty with Sioux, act March 3, 1837.

Mar. 25	8277	E. A. Hitchcock, military disbursing agent	1,400 00	1,400 00	-	For presents under treaties October 15, and September 10, 1836.
27	8283	Do do	550 00	550 00	-	For presents under treaty November 30, 1836, (Sioux of Mississippi.)
June 26	8657	Do do	5,000 00	5,000 00	-	Annuity.
26	8658	Do do	2,320 00	2,273 68	46 32	For blacksmiths, iron and steel, and agricultural implements.
Sept. 7	8951	C. A. Harris, disbursing agent	5,000 00	5,000 00	-	Expense of holding treaty to extinguish Sioux titles east of the Mississippi.
			14,270 00	14,223 68	46 32	

Fulfilling treaty with Weas, act March 3, 1837.

June 26	8657	E. A. Hitchcock, military disbursing agent	1,500 00	1,500 00	-	Annuity.
Aug. 23	8904	C. A. Harris, disbursing agent	1,500 00	1,500 00	-	Annuity goods purchased of Suydam, Jackson, and Co.
			3,000 00	3,000 00		

Fulfilling treaty with Winnebagoes.

June 26	8657	E. A. Hitchcock, military disbursing agent	14,000 00	14,000 00	-	Annuity.
26	8658	Do do	7,005 00	5,683 79	1,321 21	For blacksmiths, iron, steel, salt, tobacco, laborers, oxen, education, agricultural assistants, and physicians.
July 21	8789	W. V. Peck & V. Van Antwerp, merchants	200 00	200 00	-	For expense locating reservations.
Aug. 23	8907	C. A. Harris, disbursing agent	14,000 00	14,000 00	-	For annuity goods purchased of Suydam, Jackson, and Co.
			35,205 00	33,883 79	1,321 21	

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Fulfilling treaty with Wyandots, act March 3, 1837.</i>						
1837.						
June 16	8632	John Garland, military disbursing agent -	\$580 00	\$580 00	-	Blacksmith, iron, steel, and coal. Annuity. Expenses holding treaty, &c. Annuity goods purchased of Suydam, Jackson, and Co.
16	8633	Do do -	2,950 00	-	\$2,950 00	
July 11	8747	H. C. Brish & J. McCutchen, commis's -	200 00	200 00	-	
19	8770	J. H. Miller, military disbursing agent -	2,950 00	2,950 00	-	
			6,680 00	3,730 00	2,950 00	
<i>Fulfilling treaty with Wyandots, Munsees, and Delawares, act March 3, 1837.</i>						
June 16	8633	John Garland, military disbursing agent -	500 00	-	500 00	Annuity. Annuity goods purchased of Suydam, Jackson, and Co.
July 19	8770	J. H. Miller, military disbursing agent -	500 00	500 00	-	
			1,000 00	500 00	500 00	

RECAPITULATION.

Appropriation.	Amount drawn.	Amount accounted for.	Amount unaccounted for.
Contingencies of Indian department -	\$10,922 84	\$10,922 84	
Miscellaneous objects - - -	22,350 00	21,800 00	\$550 00
Pay of Indian agents and superintendents -	7,429 11	6,679 11	750 00
Current expenses - - - -	31,594 11	23,351 22	8,242 89
Presents to Indians - - - -	11,600 00	11,600 00	
Pay of sub-agents - - - -	4,845 60	4,590 66	254 94
Pay of interpreters - - - -	4,052 37	4,052 37	
Transportation and incidental expenses -	37,579 46	34,710 27	2,869 19
Transportation and incidental expenses, per act July 2, 1836 - - - -	125 00	125 00	
Provisions at the distribution of annuities -	3,623 04	3,348 04	275 00
Provisions, per act June 28, 1834 - - -	339 48	339 48	
Civilization of Indians - - - -	7,743 25	7,748 25	
Cherokee schools, under treaty February 27, 1819 - - - -	545 62	545 62	
Houses for agents, sub-agents, &c. - - -	6,360 44	3,860 44	2,500 00
Relief of sundry citizens for depredations, per act June 30, 1834 - - -	1,212 00	1,212 00	
Sales of Creek orphan lands, per act January 9, 1837 - - - -	21,044 00	21,044 00	
Expense negotiating treaties with Pottawatomies, act July 2, 1836 - - - -	82 75	82 75	
Holding treaties with certain Indian tribes, per act June 14, 1836 - - - -	7,956 85	7,956 81	
Treaty with Swan-creek and Black-river Chipewas, per act July 2, 1836 - - - -	6,476 34	6,476 34	
Expense of an exploring party, per act March 3, 1835 - - - -	1,127 04	1,127 04	
Proceeds of lands purchased of Senecas of Sandusky, per act June 14, 1836 - - -	33,912 40	33,912 40	
Rifles, blankets, and transportation, per act June 26, 1834 - - - -	2,820 14	2,820 14	
Treaty with Appalachicolas, of June 18, 1833, per act June 28, 1834 - - - -	6,000 00	6,000 00	
Treaty with Senecas, Shawnees, and Senecas and Shawnees, of 1831, per act June 14, 1836 - - - -	1,695 62	1,695 62	
Treaty with Pottawatomies, per act March 3, 1835 - - - -	1,400 00	1,400 00	
Treaty with Seminoles, of May 9, 1832, per act June 28, 1834 - - - -	7,800 00	7,800 00	
Treaty with Pawnees, of October 9, 1833, per act June 28, 1834 - - - -	6,669 99	6,669 99	
Treaty with Ottos and Missourias, of September 21, 1833, per act June 28, 1834 -	2,250 00	2,250 00	
Payment for improvements, per act June 28, 1834 - - - -	8,939 33	6,441 50	2,497 83
Locating reservations - - - -	200 00	200 00	
Running lines - - - -	8,751 41	8,751 41	
Expenses of commission to treat with Indians west, per act June 26, 1834 - - - -	704 75	704 75	
Payment of claims, per act June 26, 1834 -	11,418 33	11,418 33	
Expenses of holding treaties with Pawnees, Ottos, and Missourias, per act June 28, 1834 - - - -	1,031 53	1,031 53	
Payment of claims, per act June 28, 1834 -	151 83	151 83	
Treaty with Western Creeks, of February 14, 1833, per act June 28, 1834 - - - -	3,500 00	3,500 00	

RECAPITULATION—Continued.

Appropriation.	Amount drawn.	Amount accounted for.	Amount unaccounted for.
Treaty stipulations, per act June 26, 1834 -	\$7,509 34	\$5,409 34	\$2,100 00
Removal and subsistence of Indians, acts March 2, 1833, June 26, 1834, March 3, 1835, &c. -	1,162,341 07	1,065,439 88	96,901 19
Treaty with Western Creeks, of February 14, 1833, act June 28, 1834 -	1,850 00	1,850 00	
Treaty with Quapaws, of May 13, 1833, act June 28, 1834 -	492 81	-	492 81
Locating reservations, &c., acts June 26, 1834, and June 14, 1836 -	7,975 62	7,975 62	
Running lines, act June 28, 1834 -	4,817 00	4,817 00	
Treaty of Chicago, of September 26, 1833, act March 3, 1835 -	151,122 27	151,122 27	
Treaty with Cherokees, of December 29, 1835, act July 2, 1836 -	1,649,349 81	1,516,093 11	133,256 70
Annuities, per acts March 3, 1835, and June 14, 1836 -	21,585 01	21,135 01	450 00
Annuities, per act February 25, 1799 -	309 83	309 83	
Blacksmiths' establishments -	15,449 55	11,079 37	4,370 18
Education of Indian youths -	23,653 68	23,424 62	309 06
Treaty with Ottawa and Chippewa Indians, of March 28, and supplementary article March 31, 1836, act July 2, 1836 -	512,969 58	512,968 93	65
Fulfilling treaty with Caddoes, act March 3, 1837 -	10,000 00	10,000 00	
Fulfilling treaty with Creeks, act March 3, 1837 -	418,969 94	405,330 41	13,639 53
Fulfilling treaty with Cherokees, act March 3, 1837 -	6,255 50	6,255 50	
Fulfilling treaty with Chickasaws, act March 3, 1837 -	1,615 00	1,615 00	
Fulfilling treaty with Chippewas, act March 3, 1837 -	6,880 00	6,880 00	
Fulfilling treaties with Chippewas, Ottawas, and Pottawatamies, act March 3, 1837 -	59,145 00	59,145 00	
Fulfilling treaty with Christian Indians, act March 3, 1837 -	400 00	400 00	
Fulfilling treaty with Choctaws, act March 3, 1837 -	45,959 50	45,930 40	29 10
Fulfilling treaty with Delawares, act March 3, 1837 -	10,130 00	9,880 00	250 00
Fulfilling treaty with Florida Indians, act March 3, 1837 -	118,740 00	83,740 00	35,000 00
Fulfilling treaty with Iowas, act March 3, 1837 -	9,490 00	8,650 23	839 00
Fulfilling treaty with Kansas, act March 3, 1837 -	5,680 00	5,602 70	77 30
Fulfilling treaty with Kaskaskias and Peorias, act March 3, 1837 -	3,000 00	3,000 00	
Fulfilling treaty with Kaskaskias, Peorias, Weas, and Piankeshaws, act March 3, 1837 -	580 00	580 00	
Fulfilling treaty with Kickapoos, act March 3, 1837 -	5,750 00	5,000 00	750 00
Fulfilling treaty with Menomonies, act March 3, 1837 -	290,870 00	273,480 00	17,390 00
Fulfilling treaty with Miamies, act March 3, 1837 -	28,818 50	28,818 50	

RECAPITULATION—Continued.

Appropriation.	Amount drawn.	Amount accounted for.	Amount unaccounted for.
Fulfilling treaty with Omahas, act March 3, 1837 - - - - -	\$4,850 00	\$4,174 25	\$675 75
Fulfilling treaty with Ottawas, act March 3, 1837 - - - - -	16,435 80	16,435 80	
Fulfilling treaty with Ottawas and Chippewas, act March 3, 1837 - - - - -	48,845 00	48,845 00	
Fulfilling treaty with Shawnees and Senecas, act March 3, 1837 - - - - -	580 00	580 00	
Fulfilling treaty with Osages, act March 3, 1837 - - - - -	10,680 00	10,680 00	
Fulfilling treaty with Ottoes and Missouriias, act March 3, 1837 - - - - -	7,430 00	7,054 25	375 75
Fulfilling treaty with Pawnees, act March 3, 1837 - - - - -	9,300 00	5,112 04	4,187 96
Fulfilling treaty with Piankeshaws, act March 3, 1837 - - - - -	1,300 00	800 00	500 00
Fulfilling treaty with Pottawatamies, act March 3, 1837 - - - - -	100,813 00	83,630 65	17,182 65
Fulfilling treaty with Quapaws, act March 3, 1837 - - - - -	3,477 00	3,477 00	
Fulfilling treaty with Sacs and Foxes, act March 3, 1837 - - - - -	90,911 00	89,138 21	1,772 79
Fulfilling treaty with Sacs, Foxes, Iowas, Omahas, Ottoes, and Missouriias, act March 3, 1837 - - - - -	2,287 00	2,287 00	
Fulfilling treaty with Shawnees, act January 9, 1837 - - - - -	81,159 77	6,994 40	74,165 37
Fulfilling treaty with Shawnees, act March 3, 1837 - - - - -	6,780 00	6,497 08	282 92
Fulfilling treaty with Senecas and Shawnees, act January 9, 1837 - - - - -	41,600 69	13,001 87	28,598 82
Fulfilling treaty with Senecas, act January 9, 1837 - - - - -	66,107 14	7,255 20	58,851 94
Fulfilling treaty with Senecas of New York, act March 3, 1837 - - - - -	6,000 00	-	6,000 00
Fulfilling treaty with Six Nations of New York, act March 3, 1837 - - - - -	11,619 33	7,508 33	4,111 00
Fulfilling treaty with Sioux, act March 3, 1837 - - - - -	14,270 00	14,223 68	46 32
Fulfilling treaty with Weas, act March 3, 1837 - - - - -	3,000 00	3,000 00	
Fulfilling treaty with Winnebagoes, act March 3, 1837 - - - - -	35,205 00	33,883 79	1,321 21
Fulfilling treaties with Wyandots, Munsees, and Delawares, act March 3, 1837 - - - - -	1,000 00	500 00	500 00
Fulfilling treaty with Wyandots, act March 3, 1837 - - - - -	6,680 00	3,730 00	2,950 00
	\$5,436,299 67	\$4,910,981 05	\$525,318 62

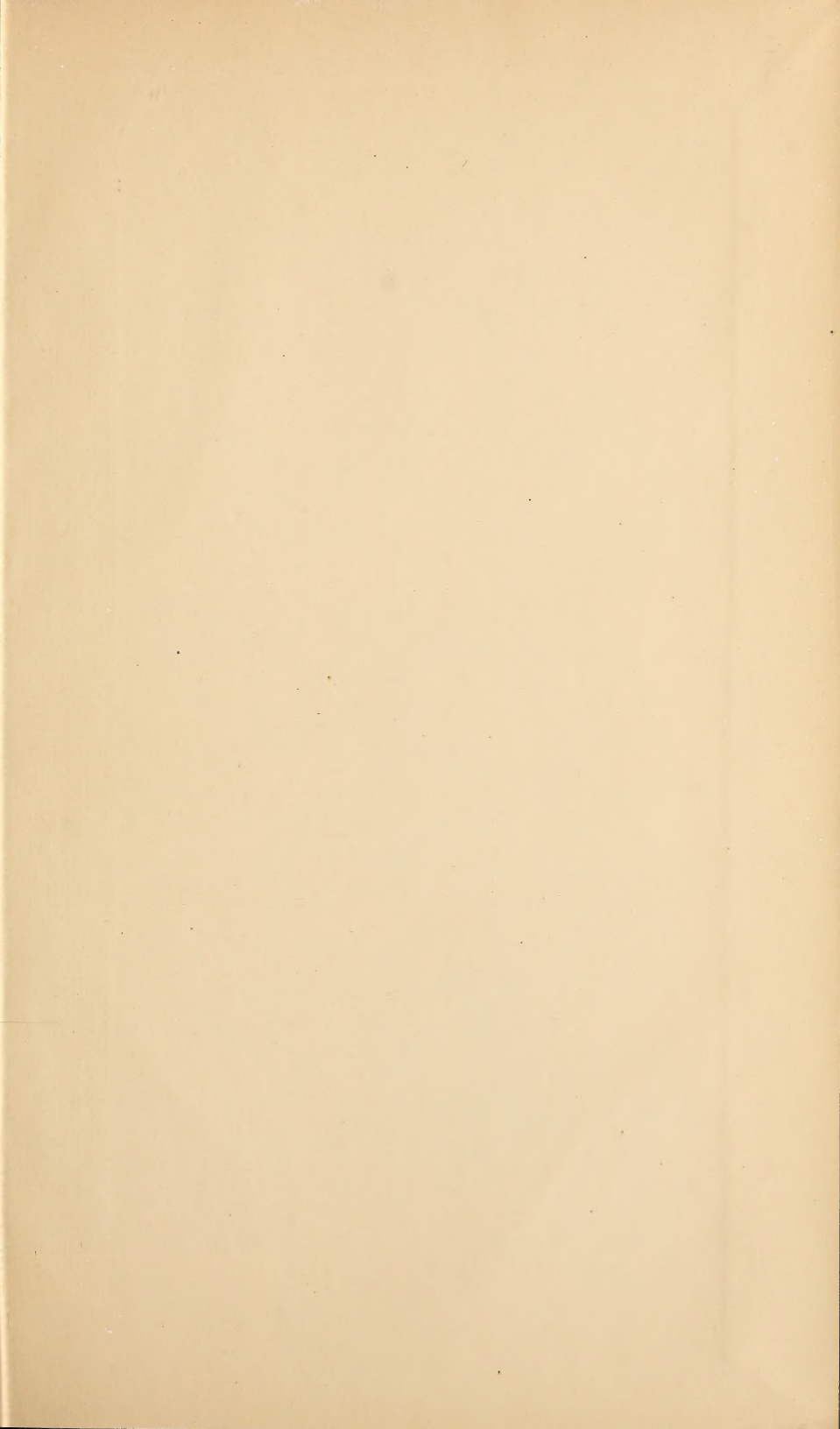
TREASURY DEPARTMENT,

Second Auditor's Office, April 16, 1838.

W. B. LEWIS.







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